## **EVALUATION REPORT**

## AS PER RULE 35 OF PP RULES,2004

Dated 10.08.2018

			<u>Dated 10.00.201</u>	
1	Name of Procuring Agency	National Security Printing Company, Karachi.		
2	Method of Procurement :	Tender (Singal Stage Two Envelope)		
3	Title of Procurement :	> PROCUREMENT OF SMART CARD MANUFACTURING SYSTEM		
4	Tender Inquiry No.	TENDER # FN-072		
5	PPRA Ref No. (TSE):	> TS350040E Date 30.03.2018		
6	Date & Time of Bid Closing	02.05.2018	10:00.AM	
7	Date & Time of Bid Openin	02.05.2018	10:30 AM	
8	No. of Bids Received:	01 x BID		
9	Criteria for Bid Evaluation	> Lowest evaluated & technically compliant bid meeting our specifications and terms & condition of the tender document.		
10	Details of Bid Evaluation	As under		

		Rule / Regulation /
Stage one	<b>Evaluation Cost</b>	SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	EURO 6,453,800 (FOB) (Including all services as per bid)	Compliant as per specification.
UHLBAUER	R GMBH & CO., KG	
	orm to our	EURO 6,453,800 orm to our cification  (FOB) (Including all

Signature:

MOHAMMAD REHAN
I/C Purchase
National Security Printing Company

\*Standard Bidding Documents (SBD)



## NATIONAL SECURITY PRINTING COMPANY MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN



Ph: 99248511 (5 LINES), 99248521 (2 LINES) FAX: No.92-21 99248534

10 August 2018

No. FN-072

Deputy Director (Monitoring & Implementation), Public Procurement Regulatory Authority, Government of Pakistan, Federal Bank for Cooperatives Building, Sector G-5/2,

Islamabad

Ph:

9205726 /9205728

Fax:

9219149

Dear Sir,

Enclosed please find herewith Evaluation Report against our following tender for uploading the said report on your official website.

Tender # FN-072

PROCUREMENT OF SMART CARD MANUFACTURING SYSTEM

Please acknowledge receipt.

Regards,

Mohammad Rehan In-Charge Purchase

Encl: (As above)