



# PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

(Wholly owned subsidiary of State Bank of Pakistan)

September 15, 2020

PSPC/LP/T-1319/20

Rizwan Mehmood  
Assistant Director-II  
Public Procurement Regulatory Authority,  
Government of Pakistan, (Cabinet Division),  
Federal Bank for Cooperative Building,  
1st Floor, FBC Building near State Bank  
Sector G-5/2,  
Islamabad  
Ph. # 051-9205726, 28  
Fax # 051-9219149

Subject: - EVALUATION REPORT

Dear Sir,

Enclosed please find following 01 x Evaluation Report for uploading on PPRA website.

TENDER #	DESCRIPTION OF ITEMS / JOBS	TS NO.
LP/T-1319/20	▶ SUPPLY OF REFILLING OF TONNERS- 30 DIFFERENT TONERS	TS-427230 E

Regards,

  
GENERAL MANAGER (PURCHASE)

# EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

1.	Name of Procuring Agency:	PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD, KARACHI.	
2.	Method of Procurement:	<b>THROUGH TENDER (SINGLE ENVELOPE BASIS)</b>	
	Title of Procurement:	▶ SUPPLY OF REFILLING OF TONNERS- 30 DIFFERENT TONERS	
3.	Tender Inquiry No.	<b>TENDER # LP/T-1319/20</b>	
4.	PPRA Ref. No. (TSE):	<b>TS -427230 E</b>	<b>Dated 27/07/2020</b>
5.	Date & Time of Bid Closing:	<b>August 12, 2020</b>	<b>10:00 A.M</b>
6.	Date & Time of Bid Opening:	<b>August 12, 2020</b>	<b>10:30 A.M</b>
7.	No. of Bids Received:	<b>01 X BID</b>	
8.	Criteria for Bid Evaluation:	LOWEST EVALUATED / RESPONSIVE BID AS PER BOQ / SPECIFICATION / SCOPE OF WORK AND MEETING TERMS & CONDITIONS OF BID DOCUMENT.	
9.	Details of Bid(s) Evaluation:	BID MEETING OUR SPECIFICATION / REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENT.	

NAME OF BIDDER M/S.	Marks		Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/S. VORSON (PVT.) LTD.	-	-	ATTACHED	ATTACHED

▶ Lowest Evaluated Bidder:	• M/S. VORSON (PVT.) LTD
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10.	Any other additional / supporting information, the procuring agency may like to share.
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Signature:	
Official Stamp:	<b>Syed Muhammad Akbar</b> General Manager (Purchase)

\*Standard Bidding Documents (SBD)

# TENDER LP/T-1319/20

## REFILLING OF TONERS 30 X DIFFERENT TONERS

SR. NO.	ITEM DESCRIPTION	PER UNIT RATE EXCLUDING GST
1	REFILLING OF TONER HP LASERJET 1100	Rs 1,534
2	REFILLING OF TONER CARTRIDGE FOR HP LASERJET PRO M11-13	Rs 772
3	REFILLING OF TONER HP DESKJET 840 C	Rs 467
4	REFILLING OF TONER CARTRIDGE FOR HP COLOR CB540A	Rs 4,940
5	REFILLING OF TONER CARTRIDGE BLACK FOR HP LASER JET PRINTER - P1102	Rs 669
6	REFILLING OF PRINTER TONER CARTRIDGE HP M1212NF	Rs 669
7	REFILLING OF TONER FOR HP LASERJET 600 M-601	Rs 669
8	REFILLING OF TONER HP COLOR LASERJET 2550 L	Rs 3,387
9	REFILLING OF TONER CARTRIDGE FOR HP COLOR LASERJET PRO CP5225DN	Rs 8,238
10	REFILLING OF TONER HP LASERJET PRO M12W	Rs 1,528
11	REFILLING OF TONER FOR HP LASERJET P-2035	Rs 544
12	REFILLING OF TONER HP LASERJET 2012	Rs 787
13	REFILLING OF TONER FOR PRINTER HP COLOR LASER JET PRO M - 252N	Rs 3,074
14	REFILLING OF TONER CARTRIDGE FOR HP COLOR LASERJET ENTERPRISE M553	Rs 5,810
15	REFILLING OF TONER LASER JET HP-1300	Rs 787
16	REFILLING OF TONER FOR HP LASERJET PRINTER # P-3005 P3005N	Rs 1,287
17	REFILLING OF TONER HP LASERJET 2420 DN	Rs 2,614
18	REFILLING OF TONER LASERJET HP-1320	Rs 787
19	REFILLING OF PRINTER CARTRIDGE HP 1010	Rs 669
20	REFILLING OF TONER HP LASERJET 706	Rs 4,830
21	REFILLING OF PRINTER CARTRIDGE FOR HP LASER JET (CM1312NFI)	Rs 2,610
22	REFILLING OF TONER CARTRIDGE FOR HP LASERJET P-3015	Rs 2,187
23	REFILLING OF TONER LASER JET HP - 1200	Rs 783
24	REFILLING OF PRINTER CARTRIDGE HP LASERJET (1020)	Rs 669
25	REFILLING OF TONER FOR HP LASER JET P-1005	Rs 669
26	REFILLING OF TONER CARTRIDGE BLACK HP LASERJET PRO 400 M401D	Rs 544
27	REFILLING OF TONER 26A. HP PRINTER M402 DN	Rs 2,371
28	REFILLING OF TONER HP P-2015	Rs 793
29	REFILLING OF TONER HP COLOR LASERJET M2525 DN	Rs 3,064
30	REFILLING OF TONER CARTRIDGE FOR HP JETPRO MFP M130A	Rs 1,644


  
 18/9/20