

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

- 1 Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION**
- 2 Method of Procurement: **THROUGH PRESS TENDER (SINGLE ENVELOPE BASIS)**
- 3 Title of Procurement: **ANNUAL CONTRACT – WASHING OF UNIFORM & OTHER ARTICLES**
- 4 Tender Inquiry No. **TENDER # LP/T-1675/22**
- 5 PPRA Ref. No. (TSE): **TS –489334E** Dated **05-09-2022**
- 6 Date & Time of Bid Closing: **27-09-2022** **10:00 A.M**
- 7 Date & Time of Bid Opening: **27-07-2022** **10:30 A.M**
- 8 No. of Bids Received: **01 x BID**
- 9 Criteria for Bid Evaluation: **MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID, AS PER BOQ / SPECIFICATIONS AND MEETING ALL OTHER TERMS & CONDITIONS OF THE TENDER DOCUMENTS.**
- 10 Details of Bid (s) Evaluation: **SPECIFICATIONS MEET OUR REQUIREMENT.**

Name of Bidder	Marks		Evaluated 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. Carnation Enterprises	-	-	BOQ Attached	Compliant Bidder

Lowest Evaluated Bidder:	M/S. CARNATION ENTERPRISES
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1. Any other additional / supporting information, the procuring agency may like to share.

Signature:

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Official Stamp:


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*Standard Bidding Documents (SBD).