

PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

NO. PSPC/Corrigendum/LP/T-2113/24

January 08, 2024

The Deputy Director (I.T) Public Procurement Regulatory Authority, Government of Pakistan, (Cabinet Division), Federal Bank of Cooperative Building 1st Floor, Sector G-5 / 2, Islamabad. Phone#0519226 Fax#051921919

CORRIGENDUM / ADDENDUM

Subject: - TENDER FOR SUPPLY OF FOLLOWING ITEM / JOB.

Dear Sir,

Following tender is forwarded for uploading at PPRA Website:

Tender No.	Description of Items / Jobs					
LP/T-2113/24	SUPPLY OF MISCELLANEOUS 07X ITEMS OF CIVIL DEPARTMENT	AS PER BOQ				

Copy of above tender is enclosed for your information and action.

Regards uham mad Asad Khan

Pákistan Securius Produces acceptation (Pvt.) Ltd.

DY. GENERAL MANAGER (PURCHASE)

Encl. As above

Phones (Factory)

Head Office & Factory : JINNAH AVENUE, MALIR HALT, KARACHI-75100, (PAKISTAN) : 99248511-15 (5 lines), 99248521-22 (2 lines), Fax No. 99248534

ISO 9001 : 2015 & & ISO 14001 : 2015 CERTIFIED

PAKISTAN SECURITY PRINTING CORPORATION (PVT) LIMITED

(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

CORRIGENDUM/ADDENDUM

REFERENCE FINAL EVALUATION OF TENDER # LP/T-2113/24 UPDATED ON PPRA WEBSITE ON 03-01-2025 (TS EV66540)

THIS IS TO NOTIFY THAT IN COMPARATIVE STATEMENT OF THE SUBJECTED FINAL EVALUATION REPORT, LINE-ITEM NO. 02 (CPVC SOCKET 4" X 3"), M/S ISMAIL TRADERS MAY BE READ LOWEST AND VERIFIED INSTEAD OF M/S.ZEMCO ENGINEERING RESPECTIVELY.

OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

Muhammad Asad Khan
Deputy General Manager

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DY, GENERAL MANAGER (PURCHASE)

PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

COMPRATIVE STATEMENT-B TENDER # LP/T-2113/24

S. N	DESCRIPT	CPVC TEE 4" (SCH 80)	CPVC SOCKET 4"X 3"	CPVC PIPE 4"	CPVC VALVE 4"	CPVC ELBOW 4"	CPVC SOCKET 4"	CPVC JOINTING SOLUTION
1	M/S. AL- FALAH + Tax ENTERPRI SES (Verified)		Rs. 2,341/- + Tax (Not Verified)	Rs. 3,256.17/- +Tax (Verified)	Rs. 69,000/- +Tax (Not Verified)	Rs. 6,313/- + Tax (Not Verified)	Rs. 3,431/- + Tax (Verified)	Rs. 3,825/- +Tax (Not Verified)
·2 ´	M/S. ZEMCO ENGINEE RING	Rs. 2,890/- + Tax Option 1 (Not Verified)	Rs. 3,200/- + Tax Option 1 (Not Verified)	Rs. 2,298/- + Tax Option 1 (Verified)	Rs. 42,000/- + Tax Option 1 (Verified)	Rs. 2,400/- + Tax Option 1 (Not Verified)	Rs. 1,400/- + Tax Option 1 (Not Verified)	Rs. 1,380/- +Tax Option 1 (Not Verified)
		Rs. 2,890/- + Tax Option 2 (Lowest & Verified)	Rs. 3,200/- + Tax Option 2 (Verified)	Rs. 2,298/- + Tax Option 2 (Lowest & Verified)	Rs. 83,900/- + Tax Option 2 (Verified)	Rs. 2,400/- + Tax Option 2 (Verified)	Rs. 1,400/- + Tax Option 2 (Lowest & Verified)	Rs. 1,380/- + Tax Option 2 (Lowest & Verified)
3	M/S. F.Y.N ASSOCIAT ES	Rs. 3,038/- + Tax (Verified)	Rs. 1,055/- + Tax (Not Verified)	Rs. 2,689/- + Tax (Verified)	Rs. 23,998/- + Tax (Lowest & Verified)	Rs. 2,243/- + Tax (Not Verified)	Rs. 1,458/- + Tax (Verified)	Rs. 1,659/- + Tax (Verified)
4	M/S. ISMAIL TRADERS	Rs. 3,024/- + Tax (Verified)	Rs. 2,592/- + Tax (Lowest & Verified)	Rs. 2,106/- + Tax (Not Verified)	Rs. 55,000/- + Tax (Verified)	Rs. 2,268/- + Tax (Lowest & Verified)	Rs. 1,512/- + Tax (Verified)	Rs. 1,512/- + Tax (Verified)
5	M/S. SAIFEE ENTERPRI SES	Rs. 8,030/- + Tax (Verified)	Rs. 6,016/- + Tax (Not Verified)	Rs. 2,942/- + Tax (Verified)	Not Quoted	Rs. 6,023/- + Tax (Verified)	Rs. 3,274/- + Tax (Verified)	Rs. 1,378/- + Tax (Not Verified)

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:

PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.

2. Method of Procurement:

Through Press Tender (Single Stage - One Envelope

Procedure)

3. Title of Procurement:

SUPPLY OF MISCELLENOUS 07X ITEMS OF CIVIL

DEPARTMENT

4. Tender Inquiry No.

TENDER # LP/T-2113/24

5. PPRA Ref. No. (TSE):

TS 550754 E

08-11-2024

6. Date & Time of Bid Closing:

27-10-2024

11:00 A.M

7. Date & Time of Bid Opening:

27-10-2024

11:30 A.M

8. No. of Bids Received:

05 x BID

9. Criteria for Bid Evaluation:

LEAST COST BASED SELECTION AS MENTIONED IN BIDDING

DOCUMENTS

10. Details of Bid(s) Evaluation:

SPECIFICATION (s) MEET OUR REQUIREMENT.

	Name of Bido	Name of Bidder		rks Financial	Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004			
	5. 0		(if applicable)	(if applicable)		Compliant Bidder for items 1,3 & 6			
	M/S. AL-FALA			_		Bidder for items 2,4,5 & 7			
	ENTERPRISE:	S		2.2			Compliant Bidder for items 3 & 4		
	M/S. ZEMCO		=			Option 1:	Non-Compliant Bidder for items		
	ENGINEERIN	G	2				1,2,5,6 & 7		
						Option 2:	Compliant & Lowest Bidder for		
			=				items 1,2,3,6 & 7		
					RATES AS PER ATTACHED		Compliant Bidder for items 4 & 5		
-	MICENN	10 TXX				Compliant Bidder for items 1,3,6 & 7			
- 8	M/S. F.Y.N				COMPARATIVE STATEMENT	Non-Compliant Bidder for items 2 & 5			
	ASSOCIATES					Compliant & Lowest Bidder for item 4			
	MAC ICMAIL			-		Complian	nt Bidder for items 1,2,4,6 & 7		
	M/S. ISMAIL				_	Non-C	Compliant Bidder for item 3		
	TRADERS M/S. SAIFEE ENTERPRISES		¥2.		_	Compliant & Lowest Bidder for item 5			
						Compliant Bidder for items 1,3,5 & 6			
			4			Non-Compliant Bidder for items 2 & 7			
	ENTERI RISE		1. M/S. ZEMCO ENGINEERING (FOR ITEMS 1,2,3,6 & 7)						
	Lowest Evalu	ated	1. W/S. ZEWICO ENGINEERING (LORIZED A)						
	Bidder:			2. M/S. F.Y.N ASSOCIATES (FOR ITEM 4)					
	SERVICE CONTRACTOR		3. M/S. ISMAIL TRADERS (FOR ITEM 5)						
	11.	Any	other additi	onal / supp	oorting informatio	n, the procurin	g agency may like to share.		

Signature:

SA Muhammad Asad Khan Deputy General Manager

Official Stamp:

..... Pakistas Armang corporation (Pat.) Ltd.

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