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 MICROSOFT WINDOWS (OS)

4. Tender Inquiry No.

TENDER # LP/T-2115/24

3/24

5. PPRA Ref. No. (TSE):

TS 551169 E

15-11-2024

6. Date & Time of Bid Closing:

05-12-2024

11:00 A.M

7. Date & Time of Bid Opening:

05-12-2024

11:30 A.M

8. No. of Bids Received:

01x 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.

of Bidder	Marks		P 1 1 10 2	Rule / Regulation / SBD*/Policy / basis
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	for rejection / Acceptance as per rule 35 of PP Rules, 2004
z Pakistan obile ication LTD	-	-	Rs. 955, 390/-	COMPLIANT BIDDER
Evaluated dder:	M/S. Jazz P	akistan Mobi	ile Communicati	on LTD
	obile ication LTD Evaluated dder:	z Pakistan obile ication LTD Evaluated dder: M/S. Jazz Pa	z Pakistan obile ication LTD Evaluated dder: M/S. Jazz Pakistan Mob	Evaluated M/S Jazz Pakistan Mobile Communication

Signature	Muhammad Asad Khan Deputy General Manager (Purchase)
Signature	(Purchase) Pakistan Security Printing Corporation (Pvt.) Ltd.
Official Stamp:	