

# FINAL EVALUATION REPORT

*(As Per Rule 35 of PP Rules, 2004)*

1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION (PNSC),
2. METHOD OF PROCUREMENT : SINGLE STAGE ONE ENVELOP PROCEDURE, AS PER PPR RULE 36(a) OF PPR 2004,
3. TITLE OF PROCUREMENT : TENDER FOR PROCUREMENT OF CENTRALIZED PRINTING AND SCANNING SYSTEM FOR PNSC,
4. TENDER INQUIRY NO. : PRCD/CNT-PRNT-SCNG/PNSC/2025/447
5. PPRA REF. NO. (TSE) : N/A - *(Through PPRA EPADS SYSTEM)*
6. DATE & TIME OF BID CLOSING : 03-12-2025 - (11:00 AM)
7. DATE & TIME OF BID OPENING : 03-12-2025 - (11:30 AM)
8. NO OF BIDS RECEIVED : TWO (02)
9. CRITERIA FOR BID EVALUATION : MOST ADVANTAGEOUS BID,
10. DETAILS OF BID(S) EVALUATION : DETAIL IS TABULATE HEREUNDER;

NAME OF BIDDER	MARKS		EVALUATED COST OF PKR:	RULES/REGULATION/SBD*/POLICY/BASIS OF REJECTION/ACCEPTANCE AS PER RULE 35 OF PP RULES, 2004
	Technical	Financial		
M/S. SEESAM Solutions (Private) Limited,	-	1 <sup>st</sup> Lowest	<u>PKR: 3,596,000/-</u>	<i>ACCEPTED AS PER PPRA RULE NO. 38, BEING THE MOST ADVANTAGEOUS BIDDER.</i>
M/s. GEMCO,	*	2 <sup>nd</sup> Lowest	<u>PKR: 4,325,880/-</u>	<i>Second (02) Lowest Bidder</i>

**MOST ADVANTAGEOUS BIDDERS : M/S. SEE SAM Solutions (Private) Limited,**

11. Any other additional/supporting information, SCANNED BIDDERS QUALIFICATION CRITERIA/COMPARATIVE PRICE IS ATTACH

SIGNATURE: .....



OFFICIAL STAMP: .....

STANDARD BIDDING DOCUMENTS (SBD).

2. Tender was opened on **December 3<sup>rd</sup>, 2025 at 11:30 hrs** in Conference Room, Sixteen Floor, PNSC Building in the presence of respective Tender Committee Members and the participated bidders.

3. In response thereto, following two (02) firms/bidders participated and submitted the proposal through EPADS Systems. Details are as under:

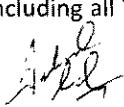
- M/S. See Sam Solutions (Private) Limited, ii. M/s. GEMCO**

4. After having scrutinized by the tender committee comprising bids, Bidder Eligibility Criteria as mentioned in the tender documents at the time of submission of their bids is placed opposite. Bidder's Qualification criteria and comparative statement is prepared and is tabulate hereunder.

Sr. No.	QUALIFICATION CRITERIA REQUIRED FROM BIDDERS IN ITB 13.3 (B)	M/S. SeeSam Solutions (Private) Limited	M/s. GEMCO				
a.	Firms must be registered with Taxation Authorities, Income Tax (N.T.N), General Sales Tax (G.S.T), and enlisted on Active Taxpayers List (A.T.L) of FBR.	Submitted	Submitted				
b.	Firm must have experience of at least 03 years of similar supply. (P.O's/Invoices to be attached)	Submitted	Submitted				
c.	Firm(s) or its affiliated/concerns are not blacklisted by any Government Department / Public Sector entity.	Not Blacklisted on PPRA	Not Blacklisted on PPRA				
d.	Bidder should be Authorized Distributor/Authorized Partner/Gold Partner of the quoted Product (Valid copy to be attached).	Submitted	Submitted				
e.	Bidder must have certified Engineers (02) Nos. at least for technical Supports (CV's to be attached).	Submitted	Submitted				
e.	Bidder must be Manage Print Service Partner MAL from Principle. (Certificate to be attached)	Submitted	Submitted				
f.	Physical Submission of Bid Security Pay Order PKR: 79,373/-	Submitted	Submitted				
Sr. No.	ITEMS DESCRIPTION	U.O.M	QTY	Unit Rate	Total Amount	Unit Rate	Total Amount
1.	<b>PHOTOCOPIER MACHINE, RICOH, IM-2702 (MID VOLUME MFP)</b> with trolley along with one additional original tonner (high yield, 12k), warranty: three (03) years with parts.	Nos.	4	386,000	1,544,000	423,620	1,694,480
2.	<b>PHOTOCOPIER MACHINE, RICOH, IMC-300 (HIGH SPEED MFP)</b> with trolley along with one additional original tonner set (high yield), warranty: three (03) years with parts.	Nos.	2	637,500	1,275,000	749,300	1,498,600
3.	<b>RICOH STREAMLINE NX (SOFTWARE)</b> , Warranty: Five (5) Years Maintenance & Support	Nos.	6	129,500	777,000	188,800	1,132,800
4.	<b>HIGH END DESKTOP COMPUTER CORE I7 WITH ACCESSORIES</b> , (HP, DELL, Lenovo or Equivalent), 14 <sup>th</sup> Generation, 14700 (30 MB cache, E cores, 20+ threads) 3 Years local Warranty	No.	1	N/Q	N/Q	N/Q	N/Q
<b>TOTAL AMOUNT OF PKR : (INCLUDING ALL TAXES)</b>				<b>3,596,000</b>	<b>4,325,880</b>		

5. As per Comparative Statement above, **M/S. SeeSam Solutions (Private) Limited** is Most Advantageous Bidder with total quoted amount of **PKR: 3,596,000/-** (including all taxes). For Item No. 4 listed in the Comparative Statement, both bidders have marked as "unquoted".

6. In view of above, the Tender Committee unanimously recommends to issuance of Purchase Order to **M/S. SeeSam Solutions (Private) Limited**, with total quoted amount of **PKR: 3,596,000/-** (Including all Taxes), for the **Procurement Of Centralized Printing And Scanning System for PNSC**.



FAHAD BIN MOIZ  
System Support Engineer



AFZAL HUSSAIN

Deputy Manager (MIS)  
Member Tender Committee



KASHIF KAMRAN KHAN

Deputy Manager (Finance)  
Member Tender Committee



DANISH MERAJ

Actg. G.M (MIS)  
Chairman Tender Committee