

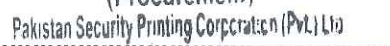
FINAL EVALUATION REPORT

(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 WHITE OFFSET PAPER (SIZE: 23" x 36" 100 GSM) QTY: 110 Ream**
4. Tender Inquiry No. **TENDER # LP/T-4176/26/AA**
5. PPRA Ref. No. (TSE): **TS 0000008714E 30-06-2026**
6. Date & Time of Bid Closing: **16-07-2026 11:00 A.M**
7. Date & Time of Bid Opening: **16-07-2026 11:30 A.M**
8. No. of Bids Received: **08 x BIDS**
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 Bidder	Marks Technical / Financial (If applicable)	Evaluated Cost Incl. Applicable Tax		Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/s. S. H. & Sons	-	PKR 1,258,478.496/-		Technically Compliant & Lowest Bidder
M/s. Goodman Traders	-	PKR 1,290,861/-		Technically Compliant
M/s. Khan Enterprises	-	PKR 1,637,297/-		Technically Compliant
M/s. Khan Traders	-	PKR 1,360,304/-		Technically Compliant
M/s. Raza Paper Corporation	-	Option A	PKR 1,343,170/-	Technically Compliant
		Option B	PKR 1,335,253/-	Technically Not Compliant
M/s. Orca Enterprises	-	PKR 1,455,058/-		Technically Not Compliant
M/s. Burhani Enterprises	-	PKR 1,296,961.60/-		Technically Not Compliant
M/s. BriteMed Pakistan	-	PKR 1,401,840/-		Technically Not Compliant
Evaluated Bidder:	M/s. S. H. & Sons			

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:  **Muhammad Asad Khan**
Deputy General Manager
(Procurement)
Official Stamp: 

*Standard Bidding Documents (SBD).