

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: **HIRING TECHNICAL BACKUP SERVICES FOR OPERATION, TROUBLESHOOTING AND MAINTENANCE OF 500 TR DFA CHILLER**
4. Tender Inquiry No. **TENDER # LP/T-4173/26**
5. PPRA Ref. No. (TSE): **TS 0000008509 E** **24-06-2026**
6. Date & Time of Bid Closing: **09-07-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **09-07-2026** **11:30 A.M**
8. No. of Bids Received: **01 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 Bidder	Marks Technical / Financial (If applicable)	Evaluated Cost (for 12 Months)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. ORIENT RENTAL MODARABA	-	Rs. 5,564,160/-	Most Advantageous Bidder
Lowest Evaluated Bidder:	M/S. ORIENT RENTAL MODARABA		

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

Signature: **Deputy General Manager**
(Procurement)
Pakistan Security Printing Corporation (Pvt) Ltd

Official Stamp: