

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: **SERVICES ARE REQUIRED FOR REPAIR WORK OF AVIARY NET (AS PER SPECIFICATIONS)**
4. Tender Inquiry No. **TENDER # LP/T-4148-B/26/ABZ**
5. PPRA Ref. No. (TSE): **TS 0000008366E** **22-06-2026**
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: **03 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 (Annual)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. F.Y.N Associates	-	Rs. 1,183,000/-	Technically Compliant
M/S. Khan Enterprises	-	Rs. 885,500/-	Compliant & Lowest Bidder
M/S. Raay Traders	-	Rs. 1,137,350/-	Technically Compliant
Evaluated Bidder:	M/S. Khan Enterprises		

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

Signature: Sd- **Muhammad Asad Khan**
General Manager
(Procurement)
Official Stamp: Pakistan Security Printing Corporation (Pvt.) Ltd.

*Standard Bidding Documents (SBD).