



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Sukkur Electric Power Company (SEPCO)

Procurement Title TENDER NO 1393/26 PROCUREMENT/SUPPLY OF PRINTING BILL FORMS (GENRAL+ MDI) BATCHES

Procurement Reference Number P93508

Procurement Type Goods

Procurement Procedure Single Stage-One Envelope

Evaluation Criteria Least Cost Based Selection (LCBS)

Date & Time (Bid Closing) Thursday, September 10, 2026 10:30 AM

Date & Time (Bid Opening) Thursday, September 10, 2026 11:00 AM

No. of Bids Received 02

Report Preparation Date Wednesday, September 30, 2026 12:04 PM

Report Publish Date Wednesday, September 30, 2026 04:03 PM

BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Art & Graphics (Pvt) Ltd Company (Private Limited)	Eligible	Qualified	

BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Paradise Press (Pvt.) Ltd. Company (Private Limited)	Eligible	Qualified	

Items and Lots

BILL FORM G PAPER A4 SIZE INDONESIA MADE WOOD-FREE HIGH FINISHED OFFSET PAPER OF 80 GSM $\pm$ 5% TOLERANCE IN SIZE (210 $\times$ 297 MM) TO THE EXTENT OF 2 MM. TOP MARGIN 5 MM AND LEFT MARGIN 5 MM TOLERANCE $\pm$ 0.5 MM. MICRO PERFORATED (A-5) PRINTED ON A-4 SHEET. <i>(INDIVIDUAL ITEM)</i> UNSPSC: STATIONERY OR BUSINESS FORM PRINTING	BID OFFER
Art & Graphics (Pvt) Ltd Company (Private Limited)	8,784,000 ✓
Paradise Press (Pvt.) Ltd. Company (Private Limited)	18,216,000
BILL FORM (MDI) PAPER A4 SIZE INDONESIA MADE HIGH FINISHED OFFSET PAPER OF 80 GMS $\pm$ 5% TOLERANCE IN SIZE (210 $\times$ 297 MM) TO THE EXTENT OF 2 MM AND OFFSET TOLERANCE 1 MM. MICRO PERFORATED (A-5) PRINTED ON A-4 SHEET. A BOX CONTAINS 2,000 NO. A-4 SHEETS <i>(INDIVIDUAL ITEM)</i> UNSPSC: STATIONERY OR BUSINESS FORM PRINTING	BID OFFER
Art & Graphics (Pvt) Ltd Company (Private Limited)	993,600 ✓
Paradise Press (Pvt.) Ltd. Company (Private Limited)	1,900,800

* ✓ indicates most advantageous bidder for the particular item or lot.

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: SEPCO
2. Method of Procurement: Single Stage One Envelope Procedure (NCB)
3. Title of Procurement: Procurement / Supply of Printing Bill Forms (General+ MDI) Batches
4. Tender Inquiry No: 1393/26
5. PPRA Ref. No. (TSE): & EPAD V2.0 Ref. No. TS0000012039E & P93508
6. Date & Time of Bid Closing: 10.09.2026 upto 10:30 A.M
7. Date & Time of Bid Opening: 10.09.2026 11:00 A.M
8. No of Bids Received: 02 bids received
9. Criteria for Bid Evaluation: As per bidding documents
10. Details of Bid(s) Evaluation: As under

Sr. No.	Name of Bidder	Marks		Evaluated Cost (In Millions)						Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Technical (If applicable)	Financial (If applicable)	Description	Required Quantity of Sheets	Total No. of Bill Forms	Total No. of Boxes	Quoted Rate / Bill (Without GST)	Quoted Rate / Bill (With GST)	
1	M/s. Art & Graphics (Pvt) Ltd Lahore	Responsive	Single Stage Single Envelope	Bill Form (General Batches)	3,600,000	7,200,000	1800 (2000 Sheets Per Box)	1.035	1.22	The Tender Procurement Committee has carried out Technical, Commercial & Financial Analysis and recommended as under: M/s. Arts & Graphics, Lahore is recommended for placement of purchase order for the procurement of Bill Form A5 (GEN) at Rs. 1.035/Bill and Bill Form A5 (MDI) at Rs. 1.17/Bill being the 1st Lowest Responsive Evaluated Bidder subject to the approval of competent authority and fulfillments of all applicable codal and procedural formalities.
				Bill Form (MDI Batches)	360,000	720,000	180 (2000 Sheets Per Box)	1.17	1.38	
2	M/s. Paradise Press (Pvt) Ltd Karachi	Responsive		Bill Form (General Batches)	3,600,000	7,200,000	1800 (2000 Sheets Per Box)	2.144	2.53	
				Bill Form (MDI Batches)	360,000	720,000	180 (2000 Sheets Per Box)	2.237	2.64	

Lowest Evaluated Responsive Bidder: M/s. Art & Graphics (Pvt) Ltd Lahore for both Bill Forms (General Batches) & Bill Forms (MDI Batches).

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

Endst: No. CEO/SEPCO/SUK/MMM 7482-85

Date: 02-10-2026

- 1) Forwarded to Director (IT), 1st Floor FBC Building near State Bank Sector G-5/2 Islamabad for uploading at PPRA website.
- 2) Forwarded to Manager (IT) SEPCO, Sukkur for uploading at SEPCO website.

MANAGER
MATERIAL MANAGEMENT
SEPCO SUKKUR

Copy to:-

- M/s. Art & Graphics (Pvt) Ltd Lahore for information.
- M/s. Paradise Press (Pvt) Ltd Karachi for information.