

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 DIGITAL THERMAL OFFSET PLATES**
4. Tender Inquiry No. **TENDER # LP/T-4019/26**
5. PPRA Ref. No. (TSE): **TS 0000000256 E** **29.01.2026**
6. Date & Time of Bid Closing: **17-02-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **17-02-2026** **11:30 A.M**
8. No. of Bids Received: **01 x BIDS**
9. Criteria for Bid Evaluation: **MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID AS PER OUR BOQ / SPECIFICATION / SCOPE OF WORK AND MEETING TERMS & CONDITIONS OF THE TENDER / BID DOCUMENTS SPECIFICATION (s) MEET OUR REQUIREMENT.**
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks Technical / Financial (If applicable)	Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/s. Global Links & Solutions (Pvt) Ltd	-	Rs. 1,053,185.4/- Including GST	Compliant Bidder
Lowest Evaluated Bidder:	M/s. Global Links & Solutions (Pvt) Ltd		

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

Signature:  **Muhammad Asad Khan**
~~Deputy General Manager~~
(Purchase)

Official Stamp: 
Pakistan Security Printing Corporation (Pvt.) Ltd.