

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 ALUMINIUM WORK IN PSPC ON TURN KEY BASIS**
4. Tender Inquiry No. **TENDER # LP/T-4002/26**
5. PPRA Ref. No. (TSE): **TS 0000000165 E** **27-01-2026**
6. Date & Time of Bid Closing: **19-02-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **19-02-2026** **11:30 A.M**
8. No. of Bids Received: **02 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.**

13/3/26

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
		Supply	Service	Total	
M/S. NABEESA CONTRACTOR	-	Rs. 794580/-	Rs. 188670/-	Rs. 983,250/- + tax	Compliant Bidder LOWEST
M/S. F.Y.N ASSOCIATES	-	Rs. 1,369,282/- + tax			Compliant Bidder
Evaluated Bidder:	M/S. NABEESA CONTRACTOR				

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

Signature: Sd/ Muhammad Asad Khan
Deputy General Manager
(Purchase)
Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp:

