

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

05-05-2026

1. Name of Procuring Agency: **Pakistan Security Printing Corporation (Pvt.) Ltd.**
2. Method of Procurement: **Through press tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **Supply of Heat Exchanger Plates of JGS-420 = QTY: 50 NOS.**
4. Tender Inquiry No. **Tender # LP/T-2403/26-NB**
5. PPRA Ref. No. (TSE): **TS 0000003736 E** **07-04-2026**
6. Date & Time of Bid Closing: **22-04-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **22-04-2026** **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.**

Name of Bidder	Marks		Evaluated Cost , (Unit Rate)	Rule / Regulation / SBD* / Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. AR Enterprises	-	-	Rs. 35,800/-	Lowest & Verified
M/s. Mehdi Associates	-	-	Rs. 40,000/-	Verified
Advantageous & Evaluated Bidder:	M/s. AR Enterprises			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

Sd-

Asad Khan
General Manager
(Purchase)
Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp:

*Standard Bidding Documents (SBD).