

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 - Two Envelope Procedure)**
3. Title of Procurement: **PROCUREMENT OF PLASTIC-COATED PAPER FOR BAND MAKING**
4. Tender Inquiry No.: **TENDER # FP/T-0009**
5. PPRA Ref. No. (TSE): **TS 0000000368 E**
6. Date & Time of Bid Closing: **05-03-2026 11:00 A.M**
7. Date & Time of Bid Opening: **05-03-2026 11:30 A.M**
8. No of Bids Received: **01 x BID**
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	Total Evaluated Cost (1,000 Rolls Quantity)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/s. GTS GmbH.	-	Eur 5.9/- per roll (FOB)	Most Advantageous Bidder
Lowest Evaluated Bidder:	M/s. GTS GmbH.		

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

Signature:


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**Deputy General Manager
(Purchase)**

Official Stamp:

Pakistan Security Printing Corporation (Pvt.) Ltd.