

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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: **Hiring Services of Epoxy Coating
Total Area: 1060 Sq. MTR.**
4. Tender Inquiry No. **Tender # LP/T-3107/26-NB**
5. PPRA Ref. No. (TSE): **TS 0000003434 E** **31-03-2026**
6. Date & Time of Bid Closing: **16-04-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **16-04-2026** **11:30 A.M**
8. No. of Bids Received: **07 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		Total Amount (Excluding 15% SST)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
ConnecTech (Pvt.) Ltd	-	-	PKR. 9,186,858/-	Verified
FYN Associates	-	-	PKR. 11,392,880/-	Verified
Khan Enterprises	-	-	PKR. 7,714,200/-	Verified
Mehdi Associates	-	-	PKR. 6,080,000/-	Lowest & Verified
Nabeesa Contractor	-	-	PKR. 7,695,000/-	Verified
Rafiq Construction	-	-	PKR. 7,295,565/-	Verified
Falcon Constructions	-	-	PKR. 6,548,035/-	Verified
Advantageous & Evaluated Bidder:	M/s. Mehdi Associates			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

Ghulam Muhammad
Senior Manager Purchase

Official Stamp:

Pakistan Security Printing Corporation

*Standard Bidding Documents (SBD).