

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTNG CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement **PROCUREMENT OF CBS 1/90GSM NBP W/M CHEQUE PAPER**
4. Tender Inquiry No.: **TENDER # FP/T-0017**
5. PPRA Ref. No. (TSE): **TS 0000003621 E**
6. Date & Time of Bid Closing: **21-05-2026 11:00 A.M**
7. Date & Time of Bid Opening: **21-05-2026 11:30 A.M**
8. No of Bids Received: **03 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.**

Sr. No.	Name of Bidder	Description	Total Cost Per Reel (FOB)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
i	M/s. Favini (02 Options)	PROCUREMENT OF CBS 1/90 GSM NBP W/M CHEQUE PAPER	USD 694	Not-Verified
ii	M/s. SPM Security Papers s.r.o (02 Options)		USD 799	Verified
			USD 789	
iii	M/s. Vicat	USD 776.28	Verified & Lowest	
Lowest Evaluated Bidder:		M/s. Vicat		

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

Signature:



Ghulam Muhammad
Senior Manager Purchase
Pakistan Security Printing Corporation

Official Stamp:

**Standard Bidding Documents (SBD)*