

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

27.07.2026

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 Plastic Coated Band Roll & White Offset Paper**
4. Tender Inquiry No. **Tender # LP/T-2408/26**
5. PPRA Ref. No. (TSE): **TS 0000006832E** **22-05-2026**
6. Date & Time of Bid Closing: **09-06-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **09-06-2026** **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. Orca Enterprises		-	-	As pe attached comparative statement	As pe attached comparative statement
M/s. Burhani Enterprises		-	-		
Advantageous & Evaluated Bidder:		M/s. Orca Enterprises			
11.	Any other additional / supporting information the procuring agency may like to share.				

Signature:

Sd/- **Muhammad Asad Khan**
Deputy General Manager
(Procurement)
Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp:

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*Standard Bidding Documents (SBD).

Comparative Statement
LP/T-2408/26

Supplier Name	Specifications	Qty.	Total Amount (Exclusive tax)
M/s. Orca Enterprise	Plastic Coated Band Roll	1000 Rolls	PKR. 885,000 (Lowest & verified)
	White Offset Paper	25 Reams	PKR. 247,200 (Lowest & verified)
M/s. Burhani	Plastic Coated Band Roll	1000 Rolls	PKR. 2,700,000/- (Verified)
	White Offset Paper	25 Reams	---

Muhammad Asad Khan
Deputy General Manager
ed- (Procurement)
Pakistan Security Printing Corporation (Pvt.) Ltd.
DGM (Procurement)