

# FINAL EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

Dated February 28, 2025

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:
  1. Branded Laptop (As per BOQ) Qty - 25
  2. Branded Desktop Computers with LCD (As per BOQ) Qty - 87
  3. Microsoft Windows (OS) (As per BOQ) Qty - 112
4. Tender Inquiry No. **TENDER # LP/T-2120/24**
5. PPRA Ref. No. (TSE): **TS 551568 E** **January 16, 2025**
6. Date & Time of Bid Closing: **December 9, 2024** **11:00 A.M**
7. Date & Time of Bid Opening: **December 9, 2024** **11:30 A.M**
8. No. of Bids Received: **04 x BIDS**
9. Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS (Package Based)**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

Name of Bidder	Marks Technical / Financial)	Evaluated Cost in PKR (Excluding applicable tax)				Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
		Branded Laptops (Qty - 25)	Branded Desktop Computers with LCD (Qty - 87)	Microsoft Windows (OS) (Qty - 112)	Total	
1. M/S. TEXITECH	-	11,279,887.25	18,586,363.32	6,484,215.36	36,350,465.93	Compliant Bidder
2. M/S. TECH ACCESS PAKISTAN	-	-	-	6,445,040.00	6,445,040.00	Compliant Bidder in Microsoft Windows (OS)
3. M/S. MULTILINK ENGINEERING	-	7,747,500.00	22,263,300.00	6,036,800.00	36,047,600.00	Compliant Bidder
4. M/S. FATEMI IMPEX	-	8,122,500.00	20,010,000.00	5,936,000.00	34,068,500.00	<b>Lowest &amp; Compliant Bidder</b>
<b>Lowest Evaluated Bidder (Package Based):</b>		<b>M/S. FATEMI IMPEX</b>				

Signature: .....

**Muhammad Asad Khan**  
**Deputy General Manager**  
**(Purchase)**

Pakistan Security Printing Corporation (Pvt.) Ltd

Official Stamp: .....

\*Standard Bidding Documents (SBD).