

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Dated: 14-03-2025

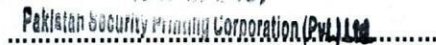
1. Name of Procuring Agency: **Pakistan Security Printing Corporation, Karachi.**
2. Method of Procurement: **Through press tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **Supply of Capella Oil, Oil Filter & Refrigerant Filter**
4. Tender Inquiry No. **TENDER # LP/T-2165/25**
5. PPRA Ref. No. (TSE): **TS 556565 E** **11-02-2025**
6. Date & Time of Bid Closing: **26-02-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **26-02-2025** **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.**

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. Ismail Traders	-	-	1. Not Quoted 2. Rs. 50,521/- + GST 3. Rs. 15,000/- + GST	Non-Complaint Bidder
M/s. Mehdi Associates	-	-	1. Rs. 2,075/- + GST 2. Rs. 22,000/- + GST 3. Rs. 26,000/- + GST	Complaint Bidder
M/s. Nauman Enterprise	-	-	1. Rs. 2,066/- + GST 2. Rs. 20,000/- + GST 3. Rs. 25,000/- + GST	Complaint Bidder
Advantageous & Lowest Evaluated Bidder:	M/S. NAUMAN ENTERPRISE			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

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

Official Stamp:

 Pakistan Security Printing Corporation (Pvt.) Ltd.

*Standard Bidding Documents (SBD).