

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Dated: 25-03-2025

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: **Services are required for cleaning drain by pressure pump**
4. Tender Inquiry No. **TENDER # LP/T-2173/25**
5. PPRA Ref. No. (TSE): **TS 557654 E** **26-02-2025**
6. Date & Time of Bid Closing: **17-03-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **17-03-2025** **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	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. Falcon Construction & General order Supplier	-	-	Rs. 4,989,890/- + 15% SST	Non-Complaint Bidder
M/s. Nabeesa Contractor	-	-	Rs. 5,704,872/- + 15% SST	Complaint Bidder
Advantageous & Lowest Evaluated Bidder:	M/S. NABEESA CONTRACTOR			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

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

Official Stamp:

..Pakistan Security Printing Corporation (Pvt.) Ltd.

*Standard Bidding Documents (SBD).