

# **TECHNICAL 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 - Two Envelope Procedure)**
3. Title of Procurement  
**1. SUPPLY OF FULLY AUTOMATED STANDALONE DOUBLE SIDE BANKNOTE SHEET INSPECTION MACHINE**  
**2. HIRING SERVICES FOR INSTALLATION, COMMISSIONI & TRAINING FULLY AUTOMATED STANDALONE DOUBLE SIDE BANKNOTE SHEET INSPECTION MACHINE**
4. Tender Inquiry No.: **TENDER # FP-3353**
5. PPRA Ref. No. (TSE): **TS 554287 E**
6. Date & Time of Bid Closing: **04-03-2025 11:00 A.M**
7. Date & Time of Bid Opening: **04-03-2025 11:30 A.M**
8. No of Bids Received: **02 x BIDS**
9. Criteria for Bid Evaluation: **QUALITY & COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

| <b>Name of Bidder</b>  | <b>Technical Marks<br/>(if applicable)<br/>(Total Marks 710)</b>  | <b>Rule/Regulation/SBD*/Policy/<br/>Basis for Technical<br/>Rejection / Acceptance as per<br/>Rule 35 of PP Rules, 2004.</b> |
|------------------------|---|--|
| <b>M/S. GRAPHIMECC</b> | <b>Non-Compliant Bidder<br/>(Doesn't Meet Mandatory<br/>Requirement, not further Evaluated<br/>as mentioned in BoQ)</b> | Acceptance / Rejection as per<br>Rule 35 of PP Rules, 2004.  |
| <b>M/S. MUHLBAUER</b>  | <b>652.5 Marks<br/>Compliant Bidder</b>   | Acceptance / Rejection as per<br>Rule 35 of PP Rules, 2004.  |

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

Signature:

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

Official Stamp:

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