


FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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 "DYNA G101 WASH"**
4. Tender Inquiry No. **TENDER # LP/T-2179/25**
5. PPRA Ref. No. (TSE): **TS 558456E** **12-03-2025**
6. Date & Time of Bid Closing: **07-04-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **07-04-2025** **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)		
ITEMS			DYNA G101 WASH (UNIT PRICE)	
M/S. IMPRINT PACKAGING SOLUTIONS	-	-	PKR. 1,395/-	Lowest & Compliant Bidder
M/S. VANA GROUP	-	-	PKR. 1,600/-	Compliant Bidder
Lowest Evaluated Bidder:	M/S. IMPRINT PACKAGING SOLUTIONS			
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.

*Standard Bidding Documents (SBD).