

FINAL 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 NICKEL-PLATING BATH
2. HIRING SERVICES FOR INSTALLATION, COMMISSIONING OF NICKEL-PLATING BATH
4. Tender Inquiry No.: **TENDER # FP-3351**
5. PPRA Ref. No. (TSE): **TS 554287 E**
6. Date & Time of Bid Closing: **18-02-2024 11:00 A.M**
7. Date & Time of Bid Opening: **18-02-2025 11:30 A.M**
8. No of Bids Received: **01 x BID**
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.**

Name of Bidder	Marks			Evaluated Cost SUPPLY & INSTALLATION, COMMISSIONING OF NICKEL- PLATING BATH	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical	Financial	Total		
M/S. KOENIG & BAUER BANKNOTE SOLUTIONS	35	60	95	Euro. 853,850 (FOB Basis)	Compliant
Lowest Evaluated Bidder:	M/S. KOENIG & BAUER BANKNOTE 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.