

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

22-09-2025

1. Name of Procuring Agency: **Pakistan Security Printing Corporation (Pvt.) Ltd.**
2. Method of Procurement: **Through press tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **Supply of Diesel**
4. Tender Inquiry No. **Tender # LP/T-2276/25**
5. PPRA Ref. No. (TSE): **TS 617644 E** **21-08-2025**
6. Date & Time of Bid Closing: **10-09-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **10-09-2025** **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 Document.**
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. AR Enterprises	-	-	Rates as per OGRA 20% Service Charges	Lowest & Verified
M/s. Gohar & Company	-	-	Rates as per OGRA 24% Service Charges	Verified
Advantageous & Evaluated Bidder:	M/s. AR Enterprises			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

 **Deputy General Manager**
(Purchase)

Official Stamp:

Pakistan Security Printing Corporation (Pvt.) Ltd.

*Standard Bidding Documents (SBD).