

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: **SUPPLY OF GREEN COVER MATERIAL**
4. Tender Inquiry No.: **TENDER # FP-3426**
5. PPRA Ref. No. (TSE): **TS 605416 E**
6. Date & Time of Bid Closing: **29-08-2025 11:00 A.M**
7. Date & Time of Bid Opening: **29-08-2025 11:30 A.M**
8. No of Bids Received: **02 x BIDS**
9. Criteria for Bid Evaluation: **AS PER TENDER 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	Financial		
M/s Guarro Casas S.A (Local Agent: AK Papers Solutions)	-	-	US\$ 0.142 per Sheet Total US\$ 326,600/- (FOB)	Compliant & Most advantageous
M/s Neenah Bridge (Local Agent: Flecbon Corporation)	-	-	US\$ 0.145 per Sheet Total US\$ 333,500/- (FOB)	Compliant & Most advantageous
Lowest Evaluated Bidder:	M/S. Guarro Casas S.A (Local Agent: AK Papers Solutions)			

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

Signature:

Sd-.....

**Deputy General Manager
(Purchase)**

Official Stamp:

Pakistan Security Printing Corporation (Pvt.) Ltd.