

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

- Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.**
- Method of Procurement: **Through Press Tender (Single Stage - One Envelope Procedure)**
- Title of Procurement: **SUPPLY OF: i. PORCELAIN TILES 24" X 24", ii. SBR LATEX (CEMENT MODIFIER FOR REPAIRS), iii. TILE FILLING, iv. DRY BOND CHEMICAL**
- Tender Inquiry No. **TENDER # LP/T-2258/25**
- PPRA Ref. No. (TSE): **TS 617207 E** **12-08-2025**
- Date & Time of Bid Closing: **04-09-2025** **11:00 A.M**
- Date & Time of Bid Opening: **04-09-2025** **11:30 A.M**
- No. of Bids Received: **03 x BIDS**
- Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
- Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

| Name of Bidder | Marks Technical / Financial (If applicable) | Evaluated Cost | Total Amount with Tax | Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004 | |
|-----------------------|---|----------------|-----------------------|---|---|
| M/S. F.Y.N ASSOCIATES | - | Option A | PKR. 168/- | PKR. 1,703,356 (For Lowest & Verified Items) | Most Advantageous Bidder (On Package Basis) |
| | | Option B | PKR. 208/- | | |
| | | PKR. 11,680/- | | | |
| | | Option A | PKR. 359/- | | |
| | | Option B | PKR. 239/- | | |
| | | PKR. 698/- | | | |
| M/S. ISMAIL TRADERS | - | PKR. 172/- | PKR. 1,818,262 | Not Verified | |
| | | PKR. 11,772/- | | Verified | |
| | | PKR. 372/- | | Verified | |
| | | Option A | | PKR. 672/- | Verified |
| | | Option B | | PKR. 572/- | Not Verified |
| M/S. ORCA ENTERPRISES | - | NQ | PKR. 442,500 | - | |
| | | PKR. 15,000/- | | Verified | |
| | | NQ | | - | |
| | | NQ | | - | |
| Evaluated Bidder: | M/S. F.Y.N ASSOCIATES | | | | |

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

Signature:  **Deputy General Manager**
(Purchase)

Official Stamp: 