

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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: **HIRING OF SERVICES FOR ANNUAL MAINTENANCE CONTRACT OF CCTV SYSTEM (AS PER BOQ/DETAILS ATTACHED WITH BID DOCUMENT)**
4. Tender Inquiry No. **Tender # LP/T-2272/25**
5. PPRA Ref. No. (TSE): **TS 617385 E** **15-08-2025**
6. Date & Time of Bid Closing: **01-09-2025** **11:00**
7. Date & Time of Bid Opening: **01-09-2025** **11:30**
8. No. of Bids Received: **03 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 (Inclusive Tax)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s Combine Network	-	-	Rs. 2,001,000/-	Accepted
M/s Mansha Brothers	-	-	Rs. 1,932,000/-	Accepted
M/S Silicon Technologies	-	-	Rs. 1,800,000/-	Accepted
Lowest Compliant Bidder:	M/s Silicon Technologies			
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.**

*Standard Bidding Documents (SBD).