

# FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **SUPPLY OF RUBBER MAT**
4. Tender Inquiry No. **TENDER # LP/T-2286/25**
5. PPRA Ref. No. (TSE): **TS 618366 E** **03-09-2025**
6. Date & Time of Bid Closing: **25-09-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **25-09-2025** **11:30 A.M**
8. No. of Bids Received: **05 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 Technical / Financial (If applicable)	Evaluated Cost		Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004	
M/S. F.Y.N ASSOCIATES	-	Rs. 58,800/-		Most Advantageous Bidder	
M/S. ZEMCO ENGINEERING	-	Rs. 255,718/-		Non-Compliant Bidder	
M/S. KHAN ENTERPRISES	-	Option 1	Rs. 212,000/-	Option 1	Compliant Bidder
		Option 2	Rs. 54,000/-	Option 2	Non-Compliant Bidder
M/S. AR ENTERPRISES	-	Option 1	Rs. 110,500/-	Option 1	Compliant Bidder
		Option 2	Rs. 231,400/-	Option 2	Compliant Bidder
M/S. ISMAIL TRADERS	-	Option 1	Rs. 53,000/-	Option 1	Non-Compliant Bidder
		Option 2	Rs. 253,000/-	Option 2	Compliant Bidder
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)

Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp: .....