

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Dated: October 30, 2025

1.	Name of Procuring Agency:	PAKISTAN SECURITY PRINTING CORPORATION, KARACHI		
2.	Method of Procurement:	THROUGH TENDER (SINGLE STAGE ONE ENVELOPE BASIS)		
3.	Title of Procurement:	Procurement of 10 x Miscellaneous items of HSE		
4.	Tender Inquiry No.	TENDER # LP/T-2303/25/FA		
5.	PPRA Ref. No. (TSE):	TS6570295E	DATED: Oct 01, 2025	
6.	Date & Time of Bid Closing:	October 20, 2025	11:00 A.M	
7.	Date & Time of Bid Opening:	October 20, 2025	11:30 A.M	
8.	No. of Bids Received:	04 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)	TOTAL VALUE OF BID IN PKR (INCLUDING APPLICABLE TAX)	RULE / REGULATION / SBD*/POLICY / BASIS FOR REJECTION / ACCEPTANCE AS PER RULE 35 OF PP RULES, 2004
1.	M/S. FYN ASSOCIATES	-	RATES AS PER ATTACHED COMPARATIVE STATEMENT	TECHNICALLY COMPLIANT/NOT COMPLIANT AND LOWEST BIDDER ITEM WISE AS PER ATTACHED COMPARATIVE STATEMENT
2.	M/S. ISMAIL TRADERS			
3.	M/S. MEHDI ASSOCIATES			
4.	M/S PAK MILLS & HARDWARE			
	LOWEST EVALUATED BIDDER:	A) M/S. FYN ASSOCIATES FOR ITEM NOS. 5, 7, AND 10, AMOUNTING TO RS. 146,261/- (INCL TAX). B) M/S. ISMAIL TRADERS FOR ITEM NOS. 2A, 3, 4A, 6, AND 8, AMOUNTING TO RS. 981,111/- (INCL TAX). C) M/S. PAK MILLS & HARDWARE FOR ITEM NOS. 1 AND 9, AMOUNTING TO RS. 36,032.48/- (INCL TAX).		

Signature:

Sd/-

**Deputy General Manager
(Purchase)**

Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp:

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*Standard Bidding Documents (SBD).

COMPARATIVE STATEMENT

Sr. No	Item	Quantity	Bidder-1	Bidder-2	Bidder-3	Bidder-4
		Qty	(M/S FYN Associates)	(M/S Ismail Traders)	(M/S Mehdi Associates)	(M/S Pak Mills & Hardware)
Per Unit Price in PKR						
1	THINNER (MINERAL SPIRIT)	100 Liters	Accepted Rs. 995/- per unit	Accepted Rs. 400/- per unit	Accepted Rs. 400/- per unit	Accepted Rs. 286/- per unit
2	SAFETY SHOES	250 Pairs	Accepted Rs. 4390/- per pair	Option - A Accepted Rs. 2850/- per pair	Option - A Accepted Rs. 16875/- per pair	Rejected Rs. 5400/- per pair
				Option - B Accepted Rs. 3269/- per pair	Option - B Rejected Rs. 6000/- per pair	
3	LATEX DISPOSABLE (PLASTIC) GLOVES	3000 NOs	Accepted Rs. 14.25/- per unit	Accepted Rs. 9.8/- per unit	Accepted Rs. 12.5/- per unit	Accepted Rs. 22.53/- per unit
4	COTTON GLOVES	3000 Pairs	Accepted Rs. 42/- per pair	Option - A Accepted Rs. 32/- per pair	Option - A Rejected Rs. 31.50/- per pair	Accepted Rs. 38/- per pair
				Option - B Accepted Rs. 36/- per pair	Option - B Accepted Rs. 56/- per pair	
5	DISPOSABLE POLYETHYLENE GLOVES	10000 NOs	Accepted Rs. 0.59/- per unit	Accepted Rs. 5.5/- per unit	Accepted Rs. 1/- per unit	Accepted Rs. 1.21/- per unit
6	CUT RESISTANCE GLOVES	1000 Pairs	Accepted Rs. 594/- per pair	Accepted Rs. 488/- per pair	Accepted Rs. 750/- per pair	Accepted Rs. 810/- per pair
7	CHEMICAL RESISTANCE GLOVES	350 Pairs	Accepted Rs. 299/- per pair	Accepted Rs. 381/- per pair	Rejected Rs. 688/- per pair	Accepted Rs. 356/- per pair
8	DISPOSABLE NITRILE POWDER FREE CHEMICAL RESISTANT GLOVES	100 Boxes	Accepted Rs. 1349/- per box	Accepted Rs. 1068/- per box	Accepted Rs. 1375/- per box	Accepted Rs. 1242/- per box
9	FACE MASKS	350 NOs	Accepted Rs. 95/- per unit	Rejected Rs. 75/- per unit	Rejected Rs. 7.5/- per unit	Accepted Rs. 5.53/- per unit
10	STEEL SAFETY CAN FOR FLAMMABLE LIQUID (5 GALLON)	10 NOs	Accepted Rs. 13400/- per unit	Option - A Rejected Rs. 99000/- per unit	Accepted Rs. 231000/- per unit	Not Quoted
				Option - B Accepted Rs. 55000/- per unit		
Item wise Lowest Bidder and Total amount of Contract including tax			For Item No. 5, 7 and 10 Total Amount Rs.146,261/- (Incl. Tax)	For Item No. 2A,3,4A,6 and 8 Total Amount Rs. 981,111/- (Incl. Tax)	-	For Item No. 1 and 9 Total Amount Rs. 36,032.48/- (Incl. Tax)


Deputy General Manager
(Purchase)
 Pakistan Security Printing Corporation (Pvt.) Ltd.