

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: **Provision of Services for Annual Refilling, Maintenance and Repairing of Fire Extinguishers**
4. Tender Inquiry No. **TENDER # LP/T-2236/25**
5. PPRA Ref. No. (TSE): **LP/T-2236/25** -
6. Date & Time of Bid Closing: **30-07-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **30-07-2025** **11:30 A.M**
8. No. of Bids Received: **02 x BID**
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	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/S. FIRE SAFETY TRADING	-	-	RATES AS PER ATTACHED COMPARATIVE STATEMENT	Lowest & Compliant
M/S. MEHDI ASSOCIATES	-	-		Compliant
Lowest Evaluated Bidder:	1. M/S. FIRE SAFETY TRADING			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

Official Stamp:

*Standard Bidding Documents (SBD).

