

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

REVISED & CORRECTED

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: i. PORCELAIN TILES 24" X 24", ii. SBR LATEX (CEMENT MODIFIER FOR REPAIRS), iii. TILE FILLING, iv. DRY BOND CHEMICAL**
4. Tender Inquiry No. **TENDER # LP/T-2258/25**
5. PPRA Ref. No. (TSE): **TS 617207 E** **12-08-2025**
6. Date & Time of Bid Closing: **04-09-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **04-09-2025** **11:30 A.M**
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 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. 1,567,276 (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: **Muhammad Asad Khan**
Deputy General Manager
(Purchase)
Official Stamp: **Pakistan Security Printing Corporation (Pvt.) Ltd.**