

# 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 Nickel Sulphamate 4 Hydrate Fine Crystalline NI (SO<sub>3</sub>NH<sub>2</sub>) 4H<sub>2</sub>O Purity 99.8%**
4. Tender Inquiry No. **TENDER # LP/T-2267/25**
5. PPRA Ref. No. (TSE): **TS617788E** **25-08-2025**
6. Date & Time of Bid Closing: **12-09-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **12-09-2025** **11:30 A.M**
8. No. of Bids Received: **01 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. AL-MAKKAH ENTERPRISE			Option 1: Rs. 4,071,000/-	<b>Lowest &amp; Compliant</b>
			Option 2: Rs. 2,610,750/-	<b>Non-Compliant</b>
Lowest Evaluated Bidder:	<b>M/S. AL-MAKKAH ENTERPRISE (Option-1)</b>			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature: .....

Official Stamp: .....

\*Standard Bidding Documents (SBD).

