

# **FINAL EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTNG CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - Two Envelope Procedure)**
3. Title of Procurement: **SUPPLY OF CBSM -1/90 GSM HMBL W/M SENSITIZED CHEQUE PAPER**
4. Tender Inquiry No.: **TENDER # FP-3427**
5. PPRA Ref. No. (TSE): **TS 617785 E**
6. Date & Time of Bid Closing: **26-09-2024 11:00 A.M**
7. Date & Time of Bid Opening: **26-09-2025 11:30 A.M**
8. No of Bids Received: **03 x BIDS**
9. Criteria for Bid Evaluation: **AS PER TENDER DOCUMENT**
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	Financial		
M/s. Favini S.r.l (Local Agent: M/s Amanco)	-	-	USD 890 PER ROLL (FOB) TOTAL USD 97,900 (FOB)	Compliant but not lowest
M/s. Fedrigoni Spa. (Local Agent: M/s AK Papers)	-	-	USD 851 PER ROLL (FOB) TOTAL USD 93,610 (FOB)	Compliant but not lowest
M/s Vicat SA. (Local Agent: Flecbon Corporation)	-	-	USD 788 PER ROLL (FOB) TOTAL USD 86,680 (FOB)	Most advantageous bidder
Lowest Evaluated Bidder:	<b>M/S. Vicat SA (Local Agent: M/s Flecbon Corporation)</b>			

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

*Sd/-*  
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**Deputy General Manager**  
**(Purchase)**

Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp:

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