

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

10-11-2025

1. Name of Procuring Agency: **Pakistan Security Printing Corporation (Pvt.) Ltd.**
2. Method of Procurement: **Through press tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **Services are required for repairing/maintenance of Shehzore truck (As per BOQ)**
4. Tender Inquiry No. **Tender # LP/T-2312/25**
5. PPRA Ref. No. (TSE): **TS 670904 E** **09-10-2025**
6. Date & Time of Bid Closing: **28-10-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **28-10-2025** **11:30 A.M**
8. No. of Bids Received: **02 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		Evaluated Cost (Unit Rate)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
Gohar & Company	-	-	Rs. 890,000/- +SST	Verified
Yaqeen Dot Line	-	-	Option: 1 Rs. 698,800/- +SST	Lowest & Verified
			Option: 2 Rs. 1,040,000/- +SST	Not Verified
Advantageous & Evaluated Bidder:	M/s. Yaqeen Dot Line			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature: **Sd- Deputy General Manager**
(Purchase)

Official Stamp: **Pakistan Security Printing Corporation (Pvt.) Ltd.**

*Standard Bidding Documents (SBD).