

# 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: **SERVICES ARE REQUIRED FOR CLEANING DRAIN BY PRESSURE PUMP**
4. Tender Inquiry No. **TENDER # LP/T-2338/25**
5. PPRA Ref. No. (TSE): **TS 733284 E** **14-11-2025**
6. Date & Time of Bid Closing: **04-12-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **04-12-2025** **11:30 A.M**
8. No. of Bids Received: **05 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	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. NABEESA CONTRACTOR	-	Rs. 4,563,906/-	Most Advantageous Bidder
M/S. KHAN ENTERPRISES	-	Rs. 3,600,000/-	Non-Compliant Bidder
M/S. XP ENTERPRISES	-	Rs. 4,748,000/-	Non-Compliant Bidder
M/S. HASNAIN CONTRACTOR	-	Rs. 2,900,000/-	Non-Compliant Bidder
M/S. FYN ASSOCIATES	-	Rs. 4,788,000/-	Compliant Bidder
Evaluated Bidder:	M/S. NABEESA CONTRACTOR		

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

Signature: .....



**Deputy General Manager  
(Purchase)**

Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp: .....