

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 KEROSENE OIL**
4. Tender Inquiry No. **TENDER # LP/T-2346/25**
5. PPRA Ref. No. (TSE): **TS 733579 E** **19-11-2025**
6. Date & Time of Bid Closing: **10-12-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **10-12-2025** **11:30 A.M**
8. No. of Bids Received: **02 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 per unit "KEROSENE OIL"	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical applicable) (if	Financial applicable) (if		
M/S. MEHDI ASSOCIATES	-	-	Rs. 395/-	Compliant Bidder
M/S. AR ENTERPRISES	-	-	Rs. 365/-	Compliant & Lowest Bidder
Lowest Evaluated Bidder:	M/S. AR ENTERPRISES			
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).