

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: **INDUSTRIAL AC UNIT (COOLOING CAPACITY 04 TR)**
4. Tender Inquiry No. **TENDER # LP/T-2347/25**
5. PPRA Ref. No. (TSE): **TS 733683 E** **21-11-2025**
6. Date & Time of Bid Closing: **11-12-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **11-12-2025** **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 Incl. Applicable Tax (Annual)		Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. FYN ASSOCIATES	-	OPTION 1	Rs. 684,900/-	Compliant Bidder
		OPTION 2	Rs. 624,000/-	
M/S. DAIM ASSOCIATES	-	OPTION 1	Rs. 570,000/-	Compliant Bidder
		OPTION 2	Rs. 945,300/-	
M/S. ZEMCO ENGINEERING	-	OPTION 1	Rs. 597,000/-	Non-Compliant Bidder
		OPTION 2	Rs. 683,300/-	
M/S. PAK MILLS AND HARDWARE STORES	-	OPTION 1	Rs. 486,000/-	Compliant Bidder Lowest for Option 1 Only
		OPTION 2	Rs. 561,600/-	
Evaluated Bidder:	M/S. PAK MILLS AND HARDWARE STORES (for Option 1 Only)			

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.