

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Dated: January 21, 2026

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: **ADOBE PHOTOSHOP (Qty – 06) & ILLUSTRATOR
ANNUAL SUBSCRIPTION RENEWAL (Qty – 06)**
4. Tender Inquiry No. **TENDER # LP/T-2371/25**
5. PPRA Ref. No. (TSE): **TS765745E** **DATED: Dec 19, 2025**
6. Date & Time of Bid Closing: **Jan 08, 2026** **11:00 A.M**
7. Date & Time of Bid Opening: **Jan 08, 2026** **11:30 A.M**
8. No. of Bids Received: **03 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	Total Value of Bid in PKR (Including applicable tax)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
1. M/s. IT Consulting & Services	-	Rs. 1,889,220/-	Technically Compliant and Lowest Bidder
2. M/s. TEXITECH		2,021,307.43/-	Technically Compliant
3. M/s. ACE MICRO (Pvt) Ltd.		Rs.1,995,215/-	Technically Not Compliant
Lowest Evaluated Bidder:		M/s. IT Consulting & Services	

Signature: 

**Deputy General Manager
(Purchase)**

Official Stamp: 

*Standard Bidding Documents (SBD).