

# **TECHNICAL EVALUATION REPORT**

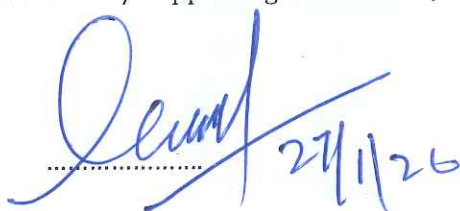
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTNG CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - Two Envelope Procedure)**
3. Title of Procurement: **1. SUPPLY OF COMPUTER TO OFFSET PLATE MAKING MACHINE WITH AUXILIARIES**  
**2. HIRING SERVICES FOR INSTALLATION, COMMISSIONING, TESTING & TRAINING OF COMPUTER TO OFFSET PLATE MAKING MACHINE**
4. Tender Inquiry No.: **TENDER # FP-3495**
5. PPRA Ref. No. (TSE): **TS 701769 E**
6. Date & Time of Bid Closing: **28-11-2025 11:00 A.M (e-Pads)**
7. Date & Time of Bid Opening: **28-11-2025 11:30 A.M (e-Pads)**
8. No of Bids Received: **02 x BIDS**
9. Criteria for Bid Evaluation: **QUALITY & COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

<b>Name of Bidder</b>	<b>Technical Marks (if applicable) (Total weighted Marks 60)</b>	<b>Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</b>
<b>M/S. KOENIG &amp; BAUER BANKNOTE SOLUTIONS</b>	<b>55.50</b> Compliant Bidder	Acceptance / Rejection as per Rule 35 of PP Rules, 2004.
<b>M/S. JURA JSP GmbH</b>	<b>49.5626</b> Compliant Bidder	Acceptance / Rejection as per Rule 35 of PP Rules, 2004.

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

✓ Signature: .....

  
27/11/26

Official Stamp: .....