

# 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 - Two Envelope Procedure)
3. Title of Procurement  
1. SUPPLY OF BANKNOTE OFFSET PRINTING MACHINE  
2. HIRING SERVICES FOR INSTALLATION, COMMISSIONING, TESTING & TRAINING OF BANKNOTE OFFSET PRINTING MACHINE
8. Tender Inquiry No.: TENDER # FP-3465
9. PPRA Ref. No. (TSE): TS 639467 E
10. Date & Time of Bid Closing: 11-11-2025 11:00 A.M (e-Pads)
11. Date & Time of Bid Opening: 11-11-2025 11:30 A.M (e-Pads)
12. No of Bids Received: 02 x BIDS
13. Criteria for Bid Evaluation: QUALITY & COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS
14. Details of Bid(s) Evaluation: SPECIFICATION (s) MEET OUR REQUIREMENT.

Name of Bidder	Marks			Total Evaluated Cost (FOB)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical	Financial	Total		
M/S. KOENIG & BAUER BANKNOTE SOLUTIONS	56.97	25.81	82.78	EURO 10,440,000/- (Supply & Services)	Compliant Bidder
M/S. KOMORI CORPORATION	49.67	35	84.67	JPY 1,406,400,000/- (Supply & Services)	Most Advantageous Bidder
Lowest Evaluated Bidder:	M/S. KOMORI CORPORATION				

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

Signature:

*GLM*

**Ghulam Muhammad**  
Senior Manager Purchase  
Pakistan Security Printing Corporation

Official Stamp: