

TECHNICAL 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 CBS-1/90 GSM NBP W/M SENSITIZED CHEQUE PAPER**
4. Tender Inquiry No.: **TENDER # FP/T-0004**
5. PPRA Ref. No. (TSE): **TS 785843 E**
6. Date & Time of Bid Closing: **29-01-2026 11:00 A.M**
7. Date & Time of Bid Opening: **29-01-2026 11:30 A.M**
8. No of Bids Received: **04 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.**

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/S. SPM Security (Local Agent. M/s Osings)	Compliant Bidder (Meet our specifications) Option "A"	Acceptance / Rejection as per Rule 35 of PP Rules, 2004.
	Compliant Bidder (Meet our specifications) Option "B"	Acceptance / Rejection as per Rule 35 of PP Rules, 2004.
M/S. Favini (Local Agent. M/s Amanco)	Non-Compliant Bidder (Does not meet specifications)	Acceptance / Rejection as per Rule 35 of PP Rules, 2004.
M/S. Drewsen Spezial Papiers (Local Agent. M/s Win Traders)	Non-Compliant Bidder (Does not meet specifications)	Acceptance / Rejection as per Rule 35 of PP Rules, 2004.
M/S. Vicat (Local Agent. M/s Flechon Corporation)	Compliant Bidder (Meet our specifications)	Acceptance / Rejection as per Rule 35 of PP Rules, 2004.

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

Signature:

 **Muhammad Asad Khan**
Deputy General Manager
(Purchase)

Official Stamp:

Pakistan Security Printing Corporation (Pvt.) Ltd.