

# 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: **Supply of White Offset Paper 18"x24"/85 GSM**
4. Tender Inquiry No. **TENDER # LP/T-2356/25**
5. PPRA Ref. No. (TSE): **TS 744897 E** **08-12-2025**
6. Date & Time of Bid Closing: **30-12-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **30-12-2025** **11:30 A.M**
8. No. of Bids Received: **04 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)	Item detail	Evaluated Cost (Per Unit)	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
<b>M/s. Raza Paper Corporation</b>	-	White Offset Paper 18"x24"/85 GSM	Rs. 4,599/- + 18% Option - A	Technically accepted
			Rs. 4,489/- + 18% Option - B	Technically rejected
<b>M/s. S.H &amp; Sons</b>	Rs. 4,652/- + 18% Option - A		Technically rejected	
	Rs. 4,750/- + 18% Option - B		Technically accepted	
<b>M/s. Burhani Enterprises</b>	-		Rs. 4,610/- + 18%	Technically accepted
<b>M/s. Al-Ameen Engineering</b>	-		Rs. 3,878/- + 18%	Technically rejected
Lowest Evaluated Bidder:	<b>M/S. Raza Paper Corporation</b>			

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

Signature: *Sd/-* Deputy General Manager  
(Purchase)

Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp: .....