

## FINAL EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

**10-02-2026**

1. Name of Procuring Agency: **Pakistan Security Printing Corporation (Pvt.) Ltd.**
2. Method of Procurement: **Through press tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **Supply of Fiber Glass Sheet & Associated Services**
4. Tender Inquiry No. **Tender # LP/T-2377/25**
5. PPRA Ref. No. (TSE): **TS 806272 E** **31-12-2025**
6. Date & Time of Bid Closing: **20-01-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **20-01-2026** **11:30 A.M**
8. No. of Bids Received: **02 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		Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
Nabeesa Contractor	-	-	<b>Supply</b> Rs. 256,600/- + GST	Non-Responsive bidder
	-	-	<b>Services</b> Rs. 3,950,000/- + SST	
Fiber Cast	-	-	<b>Supply</b> Rs. 252,000/- + GST	Compliant bidder
	-	-	<b>Services</b> Rs. 3,024,000/- + SST	
Advantageous & Evaluated Bidder:	<b>M/s. Fiber Cast</b>			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

  
**Muhammad Asad Khan**  
Deputy General Manager  
(Purchase)  
Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp: .....

\*Standard Bidding Documents (SBD).