

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

24-02-2026

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 Digital Thermal Offset Plates (Positive)**
4. Tender Inquiry No. **Tender # LP/T-4004/25**
5. PPRA Ref. No. (TSE): **TS 816596 E** **05-01-2026**
6. Date & Time of Bid Closing: **27-01-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **27-01-2026** **11:30 A.M**
8. No. of Bids Received: **01 x Bid**
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		Unit Price	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
AR Enterprises	-	-	Rs. 5,980/- + GST	Compliant bidder
Advantageous & Evaluated Bidder:	M/s. AR Enterprises			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:


Muhammad Asad Khan
Deputy General Manager
(Purchase)

Official Stamp:

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Pakistan Security Printing Corporation (Pvt.) Ltd.
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*Standard Bidding Documents (SBD).