

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 & INSTALLATION OF FIBER SHEETS**
4. Tender Inquiry No. **TENDER # LP/T-2374/25**
5. PPRA Ref. No. (TSE): **TS 806448 E** **02-01-2026**
6. Date & Time of Bid Closing: **29-01-2026** **11:00 A.M**
7. Date & Time of Bid Opening: **26-01-2026** **11:30 A.M**
8. No. of Bids Received: **06 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)	Evaluated Cost		Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. FIBERCAST	-	Rs. Rs. 6,539,114/-		Most Advantageous Bidder
M/S. F.Y.N ASSOCIATES	-	OPTION 1	Rs. 12,765,468/-	Compliant Bidder
		OPTION 2	Rs. 11,957,818/-	
M/S. ORCA ENTERPRISES	-	Rs. 13,773,203/-		Non-Compliant Bidder
M/S. NABEESA CONTRACTOR		Rs. 6,950,080/-		Compliant Bidder
M/S. PAKBAZ ENGINEERING		Rs. 12,531,825/-		Compliant Bidder
M/S. FARIS ASSOCIATE		OPTION 1	Rs. 17,206,470/-	Non-Compliant Bidder
		OPTION 2	Rs. 16,536,419/-	
		OPTION 3	Rs. 14,820,578/-	
Evaluated Bidder:	M/S. FIBERCAST			

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

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

Official Stamp: