## 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 COMPLETE BATTERY ASSEMBLY PART D558833
 INSTALLATION OF COMPLETE BATTERY ASSEMBLY PART

D558833

4. Tender Inquiry No.

TENDER # LP/T-2134/24

5. PPRA Ref. No. (TSE):

TS 552786 E

11-12-2024

6. Date & Time of Bid Closing:

01-01-2025

11:00 A.M

7. Date & Time of Bid Opening:

01-01-2025

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			Rule / Regulation / SBD*/Policy / basis for
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	rejection / Acceptance as per rule 35 of PP Rules, 2004
M/S. F.G INDUSTRIAL EQUIPMENTS PVT. LTD.			1. Rs. 1,690,000 + GST 2. FREE OF COST	Compliant Bidder
Lowest Evaluated Bidder:	M/S. F.G	INDUSTRIA	L EQUIPMENTS PVT. LTD.	
11. Any other add	itional / s	upporting	information, the procuring agend	cy may like to share.

Signature:

Capety General Manager
(Purchase)

Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp:

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\*Standard Bidding Documents (SBD).