

TECHNICAL 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 - Two Envelope Procedure)**
3. Title of Procurement: **1. SUPPLY OF FULLY AUTOMATED STANDALONE DOUBLE SIDE BANKNOTE SHEET INSPECTION MACHINE**
2. HIRING SERVICES FOR INSTALLATION, COMMISSIONING & TRAINING FULLY AUTOMATED STANDALONE DOUBLE SIDE BANKNOTE SHEET INSPECTION MACHINE
4. Tender Inquiry No.: **TENDER # FP-3353**
5. PPRA Ref. No. (TSE): **TS 554287 E**
6. Date & Time of Bid Closing: **04-03-2025 11:00 A.M**
7. Date & Time of Bid Opening: **04-03-2025 11:30 A.M**
8. No of Bids Received: **02 x BIDS**
9. Criteria for Bid Evaluation: **QUALITY & COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

Name of Bidder	Technical Marks (if applicable) (Total Marks 710)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/S. GRAPHIMECC	Non-Compliant Bidder (Doesn't Meet Mandatory Requirement, not further Evaluated as mentioned in BoQ)	Acceptance / Rejection as per Rule 35 of PP Rules, 2004.
M/S. MUHLBAUER	652.5 Marks Compliant Bidder	Acceptance / Rejection as per Rule 35 of PP Rules, 2004.

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

Signature:


Muhammad Asad Khan
Deputy General Manager
(Purchase)

Official Stamp:

Pakistan Security Printing Corporation (Pvt.) Ltd.