





**NATIONAL SECURITY PRINTING COMPANY**  
MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN

No. NSPC/LP/T-437/i/24

October 22, 2024

**Mr. Rizwan Mehmood**

Deputy Director, (IT),  
Public Procurement Regulatory Authority,  
Government of Pakistan (Cabinet Division),  
1<sup>ST</sup> Floor FBC Building Near State Bank,  
Sector G-5 / 2,  
**Islamabad**

Ph. # 051-9205728 / 9205726

Fax # 051-9219149

Subject: -

**FINAL EVALUATION REPORT**

Dear Sir,

Enclosed please find following **01 x Evaluation Report** for uploading on PPRA website.

|                  |                           |            |
|------------------|---------------------------|------------|
| N-LP / T-437/ 24 | • ROLLER WASHING SOLUTION | TS-546024E |
|------------------|---------------------------|------------|

Regards,

**Muhammad Asad Khan**  
Deputy General Manager  
(Purchase)  
(Muhammad Asad Khan)  
Deputy General Manager (Purchase)

Encl: As above

# FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: NATIONAL SECURITY PRINTING COMPANY
2. Method of Procurement: TENDER (SINGLE STAGE ONE ENVELOPE PROCEDURE)
3. Title of Procurement: ROLLER WASHING SOLUTION
4. Tender Inquiry No: N-LP/T-437/24
5. PPRA Ref. No. (TSE) TS-546024E Dated 23-08-2024
6. Date & Time of Bid Closing: 13-09-2024 10:00 AM.
7. Date & Time of Bid Opening: 13-09-2024 10:30 AM
8. No of Bids Received: (04)
9. Criteria for Bid Evaluation: 

▶ MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID, AS PER SPECIFICATION / DETAILS AND SUBJECT TO THE APPROVAL OF PROVIDED SAMPLE AND MEETING ALL OTHER TERMS & CONDITIONS OF BID DOCUMENTS. PROVISION OF SAMPLE OF ITEM IS MANDATORY OTHERWISE BID WILL BE REJECTED THEN & THERE
10. Details of Bid(s) Evaluation: SAMPLE / SPECIFICATION MEET OUR REQUIREMENT.

| Name of bidder                 | Marks                        |                              | Evaluate<br>d Cost | Rule/Regulation/SBD*/Policy/ Basis for<br>Rejection / Acceptance as per Rule 35 of<br>PP Rules, 2004 |
|--------------------------------|------------------------------|------------------------------|--------------------|------------------------------------------------------------------------------------------------------|
|                                | Technical<br>(if applicable) | Financial<br>(if applicable) |                    |                                                                                                      |
| M/S. ORCA ENTERPRISES          | -                            | -                            | Rs.657/= (+GST)    | Compliant Bidder.<br>Sample meets our requirement                                                    |
| M/S. IMPRINT PACKAGING Soluton | -                            | -                            | Rs.695/= (+GST)    | Compliant Bidder. Sample meets<br>our requirement but not lowest                                     |
| M/S. NAVEED CHEMICAL           | -                            | -                            | Rs.598/= (+GST)    | Non-Compliant Bidder<br>(Sample Rejected)                                                            |
| M/S. PROGRESS PARTNER          | -                            | -                            | Rs.598/= (+GST)    | Non-Compliant Bidder<br>(Sample Rejected)                                                            |
| (Add Columns If Required)      |                              |                              |                    |                                                                                                      |

Lowest Evaluated Bidder M/S. ORCA ENTERPRISES

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

Signature:

  
Muhammad Asad Khan  
Deputy General Manager  
(Purchase)

Official Stamp: \_\_\_\_\_

\*Standard Bidding Documents (SBD).