



**NATIONAL SECURITY PRINTING COMPANY (PVT.) LIMITED**  
(MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN)

Ph: 99248511 (5 LINES), 99248521 (2 LINES)  
FAX: No.92-21 99248534

28 February 2024

FN/FB-399

Deputy Director (Monitoring & Implementation),  
Public Procurement Regulatory Authority,  
Government of Pakistan,  
Federal Bank for Cooperatives Building,  
Sector G-5/2,

**Islamabad**

Ph: 9205726 /9205728

Fax: 9219149

Dear Sir,

Enclosed please find herewith Technical Evaluation Report against our following tender for uploading the said report on your official website.

**Tender # FN/FB-399**

**PROCUREMENT OF GOLD FOIL ROLL PAPER**

Please acknowledge receipt.

Regards;

  
Dy. General Manager Purchase

## TECHNICAL EVALUATION REPORT

AS PER RULE 35 OF PP RULES,2004

1	Name of Procuring Agency :	National Security Printing Company (Pvt.) Ltd, Karachi.	
2	Method of Procurement :	Tender (Single Stage Two Envelope)	
3	Title of Procurement :	PROCUREMENT OF GOLD FOIL	
4	Tender Inquiry No.	TENDER # FN/FB-399	
5	PPRA Ref No. (TSE):	> TS529581E	Date 08.01.2024
6	Date & Time of Bid Closing	13.02.2024	02:30.PM
7	Date & Time of Bid Opening	13.02.2024	03:00.PM
8	No. of Bids Received :	01 x BID	
9	Criteria for Bid Evaluation	> MOST ADVANTAGEOUS & TECHNICALLY COMPLIANT BID MEETING OUR SPECIFICATION (SAMPLE PROVIDED BY BIDDERS, DULY TESTED BY USER / LAB.) AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.	
10	Details of Bid Evaluation	As under	

Name of Bidder (M/s)	Marks	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
	Single Stage Two Envelope	
M/s. Crescent International	Samples conform to our specification	Conform to our specification

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

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

\*Standard Bidding Documents (SBD)