



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

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

26 March 2024

FN/FB-394, 398, 400

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 Final Evaluation Report against our following tenders for uploading the said report on your official website.

Tender # FN/FB-394	PROCUREMENT OF CBS-1/90 GSM HMBL W/M CHEQUE PAPER
Tender # FN/FB-398	PROCUREMENT OF CBS-1/90 GSM BAHL W/M CHEQUE PAPER
Tender # FN/FB-400	PROCUREMENT OF GREEN COVER MATERIAL FOR PASSPORT

Please acknowledge receipt.

Regards,


Dy. General Manager Purchase



FINAL EVALUATION REPORT

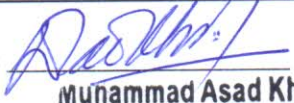
AS PER RULE 35 OF PP RULES,2004

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 CBS-1/90 GSM HMBL W/M SENSITIZED CHEQUE PAPER	
4	Tender Inquiry No.	TENDER # FN/FB-394	
5	PPRA Ref No. (TSE):	> TS527660E Date 05.01.2024	
6	Date & Time of Bid Closing	30.01.2024	02:30.PM
7	Date & Time of Bid Opening	30.01.2024	03:00.PM
8	No. of Bids Received :	04 x BIDS	
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 DOCUMENT.	
10	Details of Bid Evaluation	As under	

Name of Bidder (M/s)	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
	Single Stage Two Envelope		
M/s. Fabriano S.P.A	Samples conform to our specification	US\$ 907.68 Per Reel (Total FOB Cost 154,998.40)	Conform to our specification.
M/s. J. Vilaseca S.A	Samples does not conform to our specification	----	Does not conform to our specification
M/s. Favini S.R.L	Samples does not conform to our specification	----	Does not conform to our specification
M/s. Vicat S.A	Samples does not conform to our specification	----	Does not conform to our specification

>Most Advantageous Evaluated Bidder:	M/s. Fabriano S.P.A (Fedrigoni)
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11	Any other additional / supporting information, the procuring agency may like to share.
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Signature: 
Muhammad Asad Khan
Official Stamp: Deputy General Manager
(Purchase)

*Standard Bidding Documents (SBD)

FINAL 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 CBS-1/90 GSM BAHL W/M SENSITIZED CHEQUE PAPER	
4	Tender Inquiry No.	TENDER # FN/FB-398	
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 :	03 x BIDS	
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 DOCUMENT.	
10	Details of Bid Evaluation	As under	

Name of Bidder (M/s)	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
	Single Stage Two Envelope		
M/s. Fabriano S.P.A	Samples conform to our specification	US\$ 892.18 Per Reel (Total FOB Cost 275,212.06)	Conform to our specification.
M/s. Favini S.R.L	Samples does not conform to our specification	----	Does not conform to our specification
M/s. Vicat S.A	Samples does not conform to our specification	----	Does not conform to our specification

>Most Advantageous Evaluated Bidder:	M/s. Fabriano S.P.A (Fedrigoni)
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11	Any other additional / supporting information, the procuring agency may like to share.
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Signature:



Muhammad Asad Khan

Official Stamp: Deputy General Manager
(Purchase)

*Standard Bidding Documents (SBD)

FINAL EVALUATION REPORT

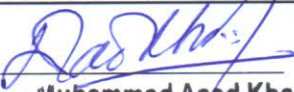
AS PER RULE 35 OF PP RULES,2004

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 GREEN COVER MATERIAL FOR PASSPORT	
4	Tender Inquiry No.	TENDER # FN/FB-400	
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 :	02 x BIDS	
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 DOCUMENT.	
10	Details of Bid Evaluation	As under	

Name of Bidder (M/s)	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
	Single Stage Two Envelope		
M/s. Guarro Casas S.A	Samples conform to our specification	Euro .147 Per Sheet (Total FOB Cost 154,350)	Conform to our specification.
M/s. Neenah Red Bridge	Samples conform to our specification	GBP 0.133 Per Sheet (Total FOB Cost 139,650)	Conform to our specification.

>Most Advantageous Evaluated Bidder:	M/s. Guarro Casas S.A
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11	Any other additional / supporting information, the procuring agency may like to share.
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Signature: 
Muhammad Asad Khan
Official Stamp: Deputy General Manager
(Purchase)

*Standard Bidding Documents (SBD)