



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



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

9 April 2021

FN/FB-283

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

**Tender # FN/FB-283 PROCUREMENT OF SECURITY ADHESIVE STICKER**

Please acknowledge receipt.

Regards,

General Manager Purchase

Encl: (As above)

# 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 SECURITY ADHESIVE STICKER PAPER WITH FIBER	
4	Tender Inquiry No.	TENDER # FN/FB-283	
5	PPRA Ref No. (TSE):	> TS440517E Date 05.01.2021	
6	Date & Time of Bid Closing	16.02.2021	10:00.AM
7	Date & Time of Bid Opening	16.02.2021	10:30 AM
8	No. of Bids Received :	03 x BIDS	
9	Criteria for Bid Evaluation	> MOST ADVANTAGEOUS EVALUATED & 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	

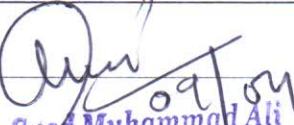
Name of Bidder (M/s)	Marks	Evaluation Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
	Single Stage Two Envelope		
M/s. Tullis Russell Coaters (Local Agent: M/s. Feroze K. Khambatta)	Samples conform to our specification	GBP. 24,342.45 (FOB)	Conform to our specification.
M/s. Arconvert SpA Italy (Local Agent: M/s. Flecbon Corporation)	Samples conform to our specification	Euro. 12,925 (FOB)	Conform to our specification.
M/s. Muflon D.O.O Slovenia (Local Agent: M/s. Ken Korporaion)	Samples conform to our specification	Euro. 11,550 (FOB)	Conform to our specification.

>Most Advantageous Evaluated Bidder:	M/s. Muflon D.O.O Slovenia
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11	Any other additional / supporting information, the procuring agency may like to share.
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Signature: \_\_\_\_\_

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

  
Syed Muhammad Ali  
General Manager Purchase

\*Standard Bidding Documents (SBD)