

DEBIT ADVICE NUMBER: 091024000033
DEBIT ADVICE GENERATION DATE &
TIME
09/10/2024 & 04:34 PM

We have conducted the following debit transaction from our account through AL Habib Payments System on 9/10/2024

DEBIT ACCOUNT TITLE :	<u>PAKISTAN SECURITY PRINTING CORP (PVT) LT</u>	AMOUNT:	<u>300,000.00</u>
DEBIT ACCOUNT # :	<u>10340081001400016</u>	CURRENCY TYPE:	<u>PKR</u>
INST. REFERENCE # :	<u>9262357</u>	PURPOSE OF PAYMENT:	<u>Vendor Payments – Advance Payment</u>

PARTICULARS

Instruction reference number 9262357 , STAN 166273 debited with Batch ID 468 (Inter Bank Funds Transfer) to HABIB BANK LIMITED in favor of PK17HABB0004540013100701 and PUBLIC PROCUREM on dated 9/10/2024 with amount 300,000.00 DR.

Disclaimer:

This is a system generated Debit Advice and issued on the basis of customer request. Delay/Reversal may occur due to technical reasons.



PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LIMITED
(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

REF: PSPC/LP-T/ EV /2052/24

October 14, 2024

Mr. Rizwan Mehmood,
Dy Director (IT)
Public Procurement Regulatory Authority,
Government of Pakistan (Cabinet Division),
1stFloor, FBC Building near State Bank Sector G-5 / 2,
Islamabad
Ph. # 051-9205726-28
Fax # 051-9219149 / 9224823

SUBJECT: - **FINAL EVALUATION REPORT – TS 546385 E Dated 28-08-2024**

Dear Sir,

Enclosed please find herewith **01 x no.** Final Evaluation Report of following tender for uploading on PPRA Website:

TENDER #	DESCRIPTION OF JOBS / ITEMS	QTY.
LP/T-2052/24	SUPPLY OF THERMOSTATIC VALVE KIT, OIL FILTER & OIL SEPERATOR	AS PER BOQ

Regards,

Muhammad Asad Khan
Deputy General Manager
(Purchase)
SA Pakistan Security Printing Corporation (Pvt.) Ltd.
(Muhammad Asad Khan)
Dy. General Manager (Purchase)

Encl. (01 x Pages)

Head office & Factory : JINNAH AVENUE, MALIR HALT KARACHI-75100 (PAKISTAN)
Phones (Head Office) : 021-99248994-5 (2 Lines), Fax No.021-99248930
(Factory) : 021-99248511-15 (5 Lines), 021-99248521 – 22 (2-Lines), 021-99248524, Fax No.021-99248534

ISO 9001: 2015 & ISO 14001: 2015 CERTIFIED

FINAL 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 - One Envelope Procedure)**
3. Title of Procurement: **SUPPLY OF THERMOSTATIC VALVE KIT, OIL FILTER & OIL SEPERATOR**
4. Tender Inquiry No. **TENDER # LP/T-2052/24**
5. PPRA Ref. No. (TSE): **TS 546385 E** **28-08-2024**
6. Date & Time of Bid Closing: **09-09-2024** **10:00 A.M**
7. Date & Time of Bid Opening: **09-09-2024** **10:30 A.M**
8. No. of Bids Received: **02 x BIDS**
9. Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/S. AMEEJEE VALEEJEE & SONS	-	-	01. Rs. 167,388/- + GST 02. Rs. 51,231/- + GST 03. Rs. 163,884/- + GST	Lowest & Compliant Bidder
M/S. AA ENGINEERING & WORKS	-	-	01. Rs. 195,368.15/- + GST 02. Rs. 85,521.75/- + GST 03. Rs. 208,830.34/- + GST	Compliant Bidder
Lowest Evaluated Bidder:	M/S. AMEEJEE VALEEJEE & SONS			
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.....

*Standard Bidding Documents (SBD).