

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 : PAKISTAN SECURITY  
PRINTING CORP (PVT) LT AMOUNT: 300,000.00

DEBIT ACCOUNT # : 10340081001400016 CURRENCY TYPE: PKR

INST. REFERENCE # : 9262357 PURPOSE OF PAYMENT: Vendor Payments – Advance Payment

**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 PROCUREMENT 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) LTD**

(Wholly owned subsidiary of State Bank of Pakistan)

REF: PSPC/QS/LP-T-2067/ 24

October 14, 2024

**Mr. Rizwan Mehmood,**  
Dy 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. # 051-9205726-28  
Fax # 051-9219149 / 9224823

SUBJECT: - **FINAL EVALUATION REPORT – TS 547401 E Dated 09-09-2024**

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	JOB
LP/T-2067/24	TESTING & INSPECTION OF LIFTING EQUIPMENT	01

Regards,

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

*Sd* - Pakistan Security Printing Corporation (Pvt.) Ltd.  
**DY. GENERAL MANAGER (PURCHASE)**

*30*


# FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD.**
2. Method of Procurement: **Tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **TESTING & INSPECTION OF LIFTING EQUIPMENT**
4. Tender Inquiry No. **TENDER # LP/T-2067/24**
5. PPRA Ref. No. (TSE): **TS 547401 E** **09-09-2024**
6. Date & Time of Bid Closing: **26-09-2024** **10:00 A.M**
7. Date & Time of Bid Opening: **26-09-2024** **10:30 A.M**
8. No. of Bids Received: **03 x BIDS**
9. Criteria for Bid Evaluation: **The most advantageous responsive bid, as per our specifications / boq / requirement and meeting terms and conditions of the bid / tender document.**
10. Details of Bid(s) Evaluation: **SPECIFICATION/ SAMPLE MEET OUR REQUIREMENT.**

Name of Bidder	Description	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. JOINT TECHNOLOGY PAKISTAN PVT. LTD.	TESTING & INSPECTION OF LIFTING EQUIPMENT	-	-	Rs. 344,000/- + 15% (SST)	Compliant bidder but not lowest
M/S. IMMUSCO OIL FIELD EQUIPMENT		-	-	Rs. 299,500/- + 15% (SST)	Lowest & Compliant bidder
M/S. URS INSPECTION (PVT) LTD.		-	-	Rs. 1,400,000/- + 15% (SST)	Compliant bidder but not lowest
Lowest Evaluated Bidder:		M/S. IMMUSCO OIL FIELD EQUIPMENT			
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).