

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch: <u>Malir Hlt</u>	Date: <u>22/10/2024</u>
Account Title: <u>اکاؤنٹ ہولڈر کا نام</u> <u>Public Procurement Regulatory Authority</u>	
IBAN: <u>PK12HABB0004540013100701</u>	
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others <input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch	
Credit Card No.	
<input type="checkbox"/> CASH نقد	AMOUNT رقم
BANK / BRANCH <u>بینک / برانچ</u>	CHEQUE / INSTRUMENT NO. <u>چیک نمبر</u>
	<u>3770035</u>
	<u>150,000</u>
	TOTAL AMOUNT <u>کل رقم</u>
Total Amount in Words: <u>one lac Fifty Thousand</u>	مبلغ
Depositor's Name <u>Sohaib</u>	Commission (if any)
Contact No. <u>03439111905</u>	Other Bank Cheque Deposit
Depositor's CNIC No. <u>4220-1-118884109</u>	Branch: 0300-MEHRAN, MALIR HLT.
Depositor's Account No. <u>13333726</u>	From Account: XXXXXXXX
	Account Name PK17HABB0004540013100701
	Amount *****150,000.00 PKR
	Charges *****464.00 Date' 2024-10-22
	Teller GG43 Time 10:49:51.470000
Received By: <u>وصول کنندہ</u>	Depositor's Signature <u>دستخط جمع کنندہ</u>
	(As per Terms & Conditions on reverse) (Not official unless validated)



NATIONAL SECURITY PRINTING COMPANY
MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN

No. NSPC/LP/T-443/i/24

October 22, 2024

Mr. Rizwan Mehmood

Deputy Director, (IT),
Public Procurement Regulatory Authority,
Government of Pakistan (Cabinet Division),
1ST Floor FBC Building Near State Bank,
Sector G-5 / 2,

Islamabad

Ph. # 051-9205728 / 9205726

Fax # 051-9219149

Subject: - **TECHNICAL EVALUATION REPORT**

Dear Sir,

Enclosed please find following **01 x Evaluation Report** for uploading on PPRA website.

N-LP / T-443/ 24	• MISCELLANEOUS PARTS OF SOLID F90 PRINTER	TS-548490E
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Regards,

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

Encl: As above

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: NATIONAL SECURITY PRINTING COMPANY (PVT.) LIMITED
2. Method of Procurement: THROUGH TENDER (SINGLE STAGE TWO ENVELOPE BASIS)
3. Title of Procurement: ▶ MISCELLANEOUS PARTS OF SOLID F90 PRINTER
4. Tender Inquiry No: TENDER # N-LP/T -443/24
5. PPRA Ref. No. (TSE) TS-548490E Dated: September 24, 2024
6. Date & Time of Bid Closing: 15-10-2024 10:00 AM.
7. Date & Time of Bid Opening: 15-10-2024 10:30 AM
8. No of Bids Received: (02)
9. Criteria for Bid Evaluation: ● MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID, AS PER SPECIFICATION / DETAILS AND MEETING ALL OTHER TERMS & CONDITIONS OF THE TENDER DOCUMENTS.
10. Details of Bid(s) Evaluation: SPECIFICATIONS MEET OUR REQUIREMENT.

Name of bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
M/S. FLECBON CORPORATION	SPECIFICATION APPROVED	COMPLIANT BIDDER
M/S. WIN TRADERS	SPECIFICATION APPROVED	COMPLIANT BIDDER
(Add Columns If Required)		

Signature: _____

Sd-
Muhammad Asad Khan
Deputy General Manager
(Purchase)

Official Stamp: _____

*Standard Bidding Documents (SBD).