

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></u> | From Account: <u>XXXXXXX</u> |
| | Account Name <u>PK17HABB0004540013100701</u> |
| | Amount <u>*****150,000.00 PKR</u> |
| | Charges <u>*****464.00</u> Date: <u>2024-10-22</u> |
| | Teller <u>GG43</u> Time <u>10:49:51.470000</u> |
| Received By: <u>وصول کنندہ</u> | Depositor's Signature <u>دستخط جمع کنندہ</u> |
| <u>13333726</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-437/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: - **FINAL EVALUATION REPORT**

Dear Sir,

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

| | | |
|------------------|---------------------------|------------|
| N-LP / T-437/ 24 | • ROLLER WASHING SOLUTION | TS-546024E |
|------------------|---------------------------|------------|

Regards,

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

Encl: As above

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)


1. Name of Procuring Agency: NATIONAL SECURITY PRINTING COMPANY
2. Method of Procurement: TENDER (SINGLE STAGE ONE ENVELOPE PROCEDURE)
3. Title of Procurement: ROLLER WASHING SOLUTION
4. Tender Inquiry No: N-LP/T-437/24
5. PPRA Ref. No. (TSE) TS-546024E Dated 23-08-2024
6. Date & Time of Bid Closing: 13-09-2024 10:00 AM.
7. Date & Time of Bid Opening: 13-09-2024 10:30 AM
8. No of Bids Received: (04)
9. Criteria for Bid Evaluation: ▶ MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID, AS PER SPECIFICATION / DETAILS AND SUBJECT TO THE APPROVAL OF PROVIDED SAMPLE AND MEETING ALL OTHER TERMS & CONDITIONS OF BID DOCUMENTS. PROVISION OF SAMPLE OF ITEM IS MANDATORY OTHERWISE BID WILL BE REJECTED THEN & THERE
10. Details of Bid(s) Evaluation: SAMPLE / SPECIFICATION MEET OUR REQUIREMENT.

| Name of bidder | Marks | | Evaluate d 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. ORCA ENTERPRISES | - | - | Rs.657/= (+GST) | Compliant Bidder. Sample meets our requirement |
| M/S. IMPRINT PACKAGING SOLUTON | - | - | Rs.695/= (+GST) | Compliant Bidder. Sample meets our requirement but not lowest |
| M/S. NAVEED CHEMICAL | - | - | Rs.598/= (+GST) | Non-Compliant Bidder (Sample Rejected) |
| M/S. PROGRESS PARTNER | - | - | Rs.598/= (+GST) | Non-Compliant Bidder (Sample Rejected) |
| (Add Columns If Required) | | | | |

Lowest Evaluated Bidder M/S. ORCA ENTERPRISES

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:


Muhammad Asad Khan
Deputy General Manager
(Purchase)

Official Stamp: _____

*Standard Bidding Documents (SBD).