

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 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.) LIMITED**  
(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)

REF: PSPC/LP-T/ EV /2042/24

October 16, 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 543887E Dated 23-07-2024**

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-2042/24	09 X MISCELLANEOUS ITEMS OF HOISERY FOR UNIFORM SECTION	AS PER BOQ

Regards,

**Muhammad Asad Khan**  
Deputy General Manager  
(Purchase)  
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 09 X ITEMS OF HOISERY ITEMS FOR UNIFORM SECTION**
4. Tender Inquiry No. **TENDER # LP/T-2042/24**
5. PPRA Ref. No. (TSE): **TS 543887 E** **23-07-2024**
6. Date & Time of Bid Closing: **12-08-2024** **10:00 A.M**
7. Date & Time of Bid Opening: **12-08-2024** **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)		
<b>M/S. HARMAIN ENTERPRISE</b>	-	-	RATES AS PER ATTACHED COMPARATIVE STATEMENT	<b>Lowest &amp; Compliant Bidder</b>
<b>M/S. FAIRY INTERNATIONAL</b>	-	-		<b>Lowest &amp; Compliant Bidder</b>
Lowest Evaluated Bidder:	<b>M/S. FAIRY INTERNATIONAL (FOR ITEMS 1 TO 7)</b> <b>M/S. HARMAIN ENTERPRISE (FOR ITEMS 8 &amp; 9)</b>			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature: .....


**Sd/ Muhammad Asad Khan**  
**Deputy General Manager**  
**Purchase**  
**Pakistan Security Printing Corporation (Pvt.) Ltd.**

Official Stamp: .....

PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

COMPRATIVE STATEMENT  
**TENDER # LP/T-2042/24**

S.NO.	DESCRIPTION	M/S. HARMAIN ENTERPRISE	M/S. FAIRY INTERNATIONAL
1	FEMALE SANDALS	NOT QUOTED	Rs. 2,999/- PER UNIT + GST (LOWEST & VERIFIED)
2	MALE SANDALS	NOT QUOTED	Rs. 2,499/- PER UNIT + GST (LOWEST & VERIFIED)
3	MOCCASION	NOT QUOTED	Rs. 3,299/- PER UNIT + GST (LOWEST & VERIFIED)
4	SAFETY SHOES FOR LOADERS	NOT QUOTED	Rs. 5,000/- PER UNIT + GST (LOWEST & VERIFIED)
5	LONG SHOES	NOT QUOTED	Rs. 9,000/- PER UNIT + GST (LOWEST & VERIFIED)
6	SAFETY SHOES FOR FIRE FIGHTERS	NOT QUOTED	Rs. 7,000/- PER UNIT + GST (LOWEST & VERIFIED)
7	PANTS	Rs. 1,200/- PER UNIT + GST (VERIFIED)	Rs. 1,050/- PER UNIT + GST (LOWEST & VERIFIED)
8	T-SHIRT WITH MONOGRAM	Rs. 800/- PER UNIT + GST (LOWEST & VERIFIED)	Rs. 950/- PER UNIT + GST (VERIFIED)
9	UNIFORM FOR FEMALE WORKER COMPLETE SET (3 PC)	Rs. 2,600/- PER UNIT + GST (LOWEST & VERIFIED)	Rs. 3,300/- PER UNIT + GST (VERIFIED)

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