

# HBL

# HABIB BANK

حیب بینک

## Deposit Slip Customer Copy

Branch:											D	D	M	M	Y	Y	Y	Y												
Account Title	Public Procurement Regulatory Authority										Date:	1	5	1	0	2	0	2	4											
IBAN:	P	K			H	A	B	B	0	0	1	2	0	7	5	4	0	0	1	3	1	0	2	2	0	1				
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											AMOUNT																			
BANK / BRANCH	بینک / شاخہ										CHEQUE/INSTRUMENT NO. چیک نمبر																			
	malir Halt										377 0012										45,000/-									
	malir Halt										377 0010										15,000/-									
										TOTAL AMOUNT										کل رقم										
																				50,000/-										
Total Amount in Words:	Sixty thousand rupees only										Commission (if any)										مبلغ									
Depositor's Name	ANIKS																													
Contact No.	03302345328																													
Depositor's CNIC No.											(For non-HBL/Walk-in Customers. Also attach CNIC Copy)																			
Depositor's Account No.											(For HBL Customers / Account Holders)																			
Received By:	وصول کنندہ										Depositor's Signature										دستخط جمع کنندہ									
																				(As per Terms & Conditions on reverse) (Not official unless validated)										

HBL Mehran Malir Halt Branch (0300) Karachi  
17 OCT 2024  
CLEARING

99727643



**NATIONAL SECURITY PRINTING COMPANY**  
MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN

No. NSPC/LP/T-439/i/24

October 16, 2024

**Mr. Rizwan Mehmood**

Deputy 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. # 051-9205728 / 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-439/ 24	<ul style="list-style-type: none"><li>• SELF ADHESIVE BINDING TAPE (GREEN COLOR) 38 MM</li><li>• SELF ADHESIVE BINDING TAPE (GREEN COLOR) 25 MM</li></ul>	TS-547404E
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Regards,

*Sd-* **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: 300 ROLLS. SELF ADHESIVE BINDING TAPE (GREEN COLOR) 38 MM  
1000 ROLLS. SELF ADHESIVE BINDING TAPE (GREEN COLOR) 25 MM
4. Tender Inquiry No: TENDER # N-LP/T-439/24
5. PPRA Ref. No. (TSE) TS-547404E Dated: September 9, 2024
6. Date & Time of Bid Closing: 02-10-2024 10:00 AM.
7. Date & Time of Bid Opening: 02-10-2024 10:30 AM
8. No of Bids Received: (01)
9. Criteria for Bid Evaluation:
  - MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID, AS PER SAMPLE / SPECIFICATION AND SUBJECT TO THE APPROVAL OF PROVIDED SAMPLE AND MEETING ALL OTHER TERMS & CONDITIONS OF BID DOCUMENTS. WITHOUT PROVISION OF SAMPLE BID WILL BE REJECTED THEN & THERE.
10. Details of Bid(s) Evaluation: SAMPLES / 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. Al Majid International Co	38 MM SAMPLE APPROVED 25 MM SAMPLE APPROVED	COMPLIANT BIDDER SAMPLES APPROVED BY TECHNICAL EVALUATION COMMITTEE
(Add Columns If Required)		

Signature:

  
Muhammad Asad Khan  
Deputy General Manager  
(Purchase)

Official Stamp: \_\_\_\_\_

\*Standard Bidding Documents (SBD).