

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 /2076/ 24

October 18, 2024

Mr. Rizwan Mehmood,
Dy Director (IT)
Public Procurement Regulatory Authority,
Government of Pakistan (Cabinet Division),
1stFloor, FBC Building near State Bank Sector G-5 / 2,
Islamabad
Ph. # 051-9205726-28
Fax # 051-9219149 / 9224823

SUBJECT: - **FINAL EVALUATION REPORT – TS 548487 E 24.09.2024**

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	QTY.
LP/T-2076/24	NORTON PLATE GRINDING WHEELS NUMBER 39C54HB12 500 X 203 X 40 MM	10 No.

Regards,

Muhammad Asad Khan
Deputy General Manager
(Purchase)

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

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: **NORTON PLATE GRINDING WHEELS
NUMBER 39C54HB 12 SIZE 500 X 203 X 40 MM**
4. Tender Inquiry No. **TENDER # LP/T-2076/24**
5. PPRA Ref. No. (TSE): **TS 548487 E** **24-09-2024**
6. Date & Time of Bid Closing: **10-10-2024** **10:00 P.M**
7. Date & Time of Bid Opening: **10-10-2024** **10:30 P.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)		
M/S. PAK MILLS & HARDWARE	-	-	Rs. 80,253/- + Tax	Lowest & Compliant Bidder
M/S. ISMAIL TRADERS	-	-	Rs. 92,000/ + Tax	Compliant Bidder
Lowest Evaluated Bidder:	M/S. PAK MILLS & HARDWARE			
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).