

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 /2070/ 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 547402 E 09.09.2024**

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-2070/24	WHITE PRINTING PAPER, WHITE OFFSET PAPER & REAL ART CARD	As Per BOQ

Regards,

Muhammad Asad Khan
Deputy General Manager
(Purchase)

SA Pakistan Security Printing Corporation (Pvt.) Ltd.

SA **DY. GENERAL MANAGER (PURCHASE)**

Head office & Factory : JINNAH AVENUE, MALIR HALL 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: **White Printing Paper, White Offset Paper & Real Art Card**
4. Tender Inquiry No. **TENDER # LP/T-2069/24**
5. PPRA Ref. No. (TSE): **TS 547402 E** **09-09-2024**
6. Date & Time of Bid Closing: **26-09-2024** **10:00 P.M**
7. Date & Time of Bid Opening: **26-09-2024** **10:30 P.M**
8. No. of Bids Received: **05 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. Progress Partner	-	-	Sheet attached	Compliant Bidder
M/s. Khan Traders	-	-	Sheet attached	Lowest & Compliant Bidder
M/s. Orca Enterprises	-	-	Sheet attached	Compliant Bidder
M/s. Raza Paper Corporation	-	-	Sheet attached	Compliant Bidder
M/s. S.H & Sons	-	-	Sheet attached	Lowest & Compliant Bidder
Lowest Evaluated Bidder:	M/S. S.H & SONS (Item # 01 & 02) M/S. KHAN TRADER (Item # 03, 04 & 05)			
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).

PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.

COMPRATIVE STATEMENT
TENDER # LP/T-2069/24

DESCRIPTION	M/s. Progress Partner	M/s. Khan Traders	M/s. ORCA Enterprises	M/s. Raza Paper	M/s. S.H & Sons
White Printing paper 20" x 30" 60 GSM	Rs. 5,225/- + Tax Verified	A) Rs. 2,685/- + Tax Rejected B) Rs. 2,585 /- + Tax Rejected	Rs. 11,732/- + Tax Verified	A) Rs. 5,099/- + Tax Verified B) Rs. 4,969/- + Tax Verified	Rs. 4940/- + Tax Verified
White Offset paper 23" x 36" 100 GSM	Rs. 11,150/- + Tax Verified	A) Rs. 10,685/- + Tax Verified B) Rs. 10,585/- + Tax Rejected	Rs. 5,611/- + Tax Rejected	A) Rs. 11,295/- +Tax Verified B) Rs. 11,110/- +Tax Verified C) Rs. 10,772/- + Tax Verified	Rs. 10624/- + Tax Verified
Real Art Card 23" x 36" 260 GSM	Rs. 5,475/- + Tax Verified	A) Rs. 5,885/- + Tax Verified B) Rs. 5,025/- + Tax Verified	Rs. 5,537/- + Tax Verified	A) Rs. 5,247/- + Tax Verified B) Rs. 5,172/- + Tax Verified	Rs. 6151/- + Tax Rejected
Real Art Card 20" x 30" 260 GSM	Rs. 3,970/- + Tax Verified	A) Rs. 3,785/- + Tax Verified B) Rs. 3,685/- + Tax Verified	Rs. 4,076/- + Tax Verified	A) Rs. 3,969/- + Tax Verified B) Rs. 3,869/- + Tax Verified	Rs. 3691/- + Tax Verified
Real Art Card 25" x 36" 260 GSM	Rs. 5,950/- + Tax Verified	A) Rs. 5,685/- + Tax Verified B) Rs. 5,425/- + Tax Verified	Rs. 5,882/- + Tax Verified	A) Rs. 5,684/- + Tax Verified B) Rs. 5,643/- + Tax Verified	Rs. 5655/- + Tax Verified


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