

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<br/>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<br/>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 /2064/24

October 14, 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 547277 E Dated 06-09-2024**

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-2064/24 | PROCUREMENT OF CAP SEAL FOR PACKING AND COUNTER SUNK SCREW | AS PER BOQ |

Regards,

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

Encl. (01 x Pages)

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: **PROCUREMENT OF CAP SEAL FOR PACKING AND COUNTER SUNK SCREW**
4. Tender Inquiry No. **TENDER # LP/T-2064/24**
5. PPRA Ref. No. (TSE): **TS 547277 E** **06-09-2024**
6. Date & Time of Bid Closing: **23-09-2024** **10:00 A.M**
7. Date & Time of Bid Opening: **23-09-2024** **10:30 A.M**
8. No. of Bids Received: **01 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>ITEMS</b>                               |  |                           | <b>CAP SEAL</b>            | <b>COUNTER SUNK SCREW</b>  |   |
| <b>M/s. Pak Mills &amp; Hardware Store</b> | -  | -                         | Rs. 795 PER KG<br>+<br>GST | Rs. 453 PER KG<br>+<br>GST | <b>Compliant Bidder</b>   |
| Lowest Evaluated Bidder:                   | <b>M/s. Pak Mills &amp; Hardware Store</b>   |                           |                            |                            |   |
| 11.  | Any other additional / supporting information, the procuring agency may like to share. |                           |                            |                            |   |

Signature:

*Sd-* **Muhammad Asad Khan**  
Deputy General Manager  
(Purchase)

Official Stamp:

.....  
Pakistan Security Printing Corporation (Pvt.) Ltd.  
.....

\*Standard Bidding Documents (SBD).