

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 /2055/24

October 15, 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 545922 E Dated 22-08-2024**

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-2055/24	PROCUREMENT OF PERMANENT MARKER 8MM	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: **PROCUREMENT OF PERMANENT BLACK MARKER 8MM**
4. Tender Inquiry No. **TENDER # LP/T-2055/24**
5. PPRA Ref. No. (TSE): **TS 545922 E** **22-08-2024**
6. Date & Time of Bid Closing: **12-09-2024** **10:00 A.M**
7. Date & Time of Bid Opening: **12-09-2024** **10:30 A.M**
8. No. of Bids Received: **07 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)		
ITEMS			PERMANENT BLACK MARKER 8MM	
M/S. MARIUM & CO.	-	-	Rs. 54/- Per Marker Plus 18% GST	Does Not Meet Requirement, Hence Technically Rejected by User
M/S. S.H & SONS			Rs. 56.51/- Per Marker Plus 18% GST	Compliant as per User Evaluation, But Not Lowest
			Rs. 46/- Per Marker Plus 18% GST	Does Not Meet Requirement, Hence Technically Rejected by User
			Rs. 45.52/- Per Marker Plus 18% GST	Does Not Meet Requirement, Hence Technically Rejected by User
			Rs. 40/- Per Marker Plus 18% GST	Does Not Meet Requirement, Hence Technically Rejected by User
M/S. KHAN TRADERS			Rs. 57.25/- Per Marker Plus 18% GST	Compliant as per User Evaluation, But Not Lowest
			Rs. 58.15/- Per Marker Plus 18% GST	Does Not Meet Requirement, Hence Technically Rejected by User
M/S. PAK MILLS & HARDWARE STORE			Rs. 59.72/- Per Marker Plus 18% GST	Compliant as per User Evaluation, But Not Lowest
			Rs. 42.53/- Per Marker Plus 18% GST	Does Not Meet Requirement, Hence Technically Rejected by User
M/S. A A ENGINEERING & WORKS.			Rs. 86.721/- Per Marker Plus 18% GST	Compliant as per User Evaluation, But Not Lowest

M/S. AL-FALAH ENTERPRISES			Rs. 67.3/- Per Marker Plus 18% GST	Compliant as per User Evaluation, But Not Lowest
			Rs. 51.75/-Per Marker Plus 18% GST	Does Not Meet Requirement, Hence Technically Rejected by User
M/S. VORSON PVT. LTD.			Rs. 55.81/- Per Marker Plus 18% GST	Lowest & Compliant Bidder as per User Evaluation
Lowest Evaluated Bidder:		M/S. VORSON PVT. LTD.		
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

 **Muhammad Usad Khan**
Deputy General Manager

Pakistan Security Printing Corporation (Pvt.) Ltd.

Official Stamp:

*Standard Bidding Documents (SBD).