

DEBIT ADVICE NUMBER: 081024000032
DEBIT ADVICE GENERATION DATE &
TIME
08/10/2024 & 05:04 PM

We have conducted the following debit transaction from our account through AL Habib Payments System on 8/10/2024

DEBIT ACCOUNT TITLE : <u>PAKISTAN SECURITY PRINTING CORP (PVT) LT</u>	AMOUNT:	<u>30,000.00</u>
DEBIT ACCOUNT # : <u>10340081001400016</u>	CURRENCY TYPE:	<u>PKR</u>
INST. REFERENCE # : <u>9248196</u>	PURPOSE OF PAYMENT:	<u>Advertising Payments</u>

PARTICULARS

Instruction reference number 9248196 , STAN 078659 debited with Batch ID 466 (Inter Bank Funds Transfer) to HABIB BANK LIMITED in favor of PK17HABB0004540013100701 and PUBLIC PROCUREM on dated 8/10/2024 with amount 30,000.00 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 /2056/ 24

October 03, 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 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-2056/24	MAT COATED PAPER & 04 COLOUR NCR PAPER	As Per BOQ

Regards,

Sd- Muhammad Asad Khan
Deputy General Manager
(Purchase)
(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: **MAT COATED PAPER & 04 COLOUR NCR PAPER**
4. Tender Inquiry No. **TENDER # LP/T-2056/24**
5. PPRA Ref. No. (TSE): **TS 545922 E** **22-08-2024**
6. Date & Time of Bid Closing: **12-09-2024** **10:00 P.M**
7. Date & Time of Bid Opening: **12-09-2024** **10:30 P.M**
8. No. of Bids Received: **04 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. M.M ENTERPRISES	-	-	1) Rs. 8800/- + Tax 2) Rs. 11900/- + Tax 3) Rs. 14670/- + Tax	Compliant Bidder but Not Lowest
			Item # 04 to 07 Rs. 7100/- + Tax	Lowest & Compliant Bidder
M/S. S.H & SONS	-	-	1) Rs. 7852/- + Tax 2) Rs. 10853/- + Tax 3) Rs. 13152/- + Tax	Lowest & Compliant Bidder
			Item # 04 to 07 Rs. 6352/- + Tax	Non-Compliant Bidder All Samples Rejected
M/S. KHAN TRADERS	-	-	(A) 1) Rs. 8685/- + Tax 2) Rs. 11485/- + Tax 3) Rs. 14485/- + Tax	Compliant Bidder but Not Lowest
			(B) 1) Rs. 8695/- + Tax 2) Rs. 14495/- + Tax 3) Rs. 14495/- + Tax	
M/S. PROGRESS PARTNER	-	-	A) Item # 04 to 07 Rs. 7300/- + Tax	Non-Compliant Bidder All Samples Rejected
			B) Item # 04 to 07 Rs. 7308/- + Tax	
Lowest Evaluated Bidder:	M/S. S.H & SONS (Item # 01 to 03) M/S. M.M ENTERPRISES (Item # 04 to 07)			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

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

Official Stamp:

*Standard Bidding Documents (SBD).