

HBL

HABIB BANK

حیب بینک

Deposit Slip Customer Copy

Branch:											D	D	M	M	Y	Y	Y	Y								
Account Title	Public Procurement Regulatory Authority										Date:	1	5	1	0	2	0	2	4							
IBAN:	P	K			H	A	B	B	0	0	1	2	0	7	5	4	0	0	1	3	1	0	2	2	0	1
Currency:	<input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others										<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch															
Credit Card No.																										
<input type="checkbox"/> CASH																										
BANK / BRANCH	میںک/برانچ										AMOUNT رقم															
	malix Halt										CHEQUE/INSTRUMENT NO. چیک نمبر															
	malix Halt										372 0012															
											45,000/-															
											377 0010															
											15,000/-															
											TOTAL AMOUNT کل رقم															
											50,000/-															
Total Amount in Words:	Sixty thousand rupees only										بلغ															
										Commission (if any)																
Depositor's Name	ANAS																									
Contact No.	03302345328																									
Depositor's CNIC No.											(For non-HBL/Walk-in Customers. Also attach CNIC Copy)															
Depositor's Account No.											(For HBL Customers / Account Holders)															
Received By:	وصول کنندہ										Depositor's Signature دستخط جمع کنندہ															
										(As per Terms & Conditions on reverse) (Not official unless validated)																

HBL Mehran Mall Hilt Branch (0300) Karachi
17 OCT 2024
CLEARING

99727643



NATIONAL SECURITY PRINTING COMPANY
MINISTRY OF FINANCE GOVERNMENT OF PAKISTAN

No. NSPC/LP/T-438/i/24

October 16, 2024

Mr. Rizwan Mehmood

Deputy Director, (IT),
Public Procurement Regulatory Authority,
Government of Pakistan (Cabinet Division),
1ST Floor FBC Building Near State Bank,
Sector G-5 / 2,

Islamabad

Ph. # 051-9205728 / 9205726

Fax # 051-9219149

Subject: - **TECHNICAL EVALUATION REPORT**

Dear Sir,

Enclosed please find following **01 x Evaluation Report** for uploading on PPRA website.

N-LP / T-438/ 24	<ul style="list-style-type: none">TROY LASER INDELIBLE SOLUTIONTROY MICR TONER (FOR HP-9050 LASER PRINTER)	TS-547404E
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Regards,

Muhammad Asad Khan
Deputy General Manager

sd-

(Purchase)

(Muhammad Asad Khan)

Deputy General Manager (Purchase)

Encl: As above

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: NATIONAL SECURITY PRINTING COMPANY (PVT.) LIMITED
2. Method of Procurement: THROUGH TENDER (SINGLE STAGE TWO ENVELOPE BASIS)
3. Title of Procurement:
 - ▶ 67.2 KGS. TROY LASER INDELIBLE SOLUTION.
 - ▶ 100 NOS. TROY MICR TONER (FOR HP-9050 LASER PRINTER)
4. Tender Inquiry No: TENDER # N-LP/T-438/24
5. PPRA Ref. No. (TSE) TS-547404E Dated: September 9, 2024
6. Date & Time of Bid Closing: 26-09-2024 10:00 AM.
7. Date & Time of Bid Opening: 26-09-2024 10:30 AM
8. No of Bids Received: (02)
9. Criteria for Bid Evaluation:
 - MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID, AS PER BOQ AND MEETING ALL OTHER TERMS & CONDITIONS OF THE TENDER DOCUMENTS.
10. Details of Bid(s) Evaluation: SPECIFICATIONS MEET OUR REQUIREMENT.

Name of bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
M/S. MARIUM & CO	-	COMPLIANT BIDDER AS PER TECHNICAL EVALUATION COMMITTEE
M/S. AMANCO	-	COMPLIANT BIDDER AS PER TECHNICAL EVALUATION COMMITTEE
(Add Columns If Required)		

Signature: Sd- Muhammad Asad Khan
Deputy General Manager
(Purchase)

Official Stamp: _____

*Standard Bidding Documents (SBD).