

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 /2071/ 24

October 8, 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: - **TECHNICAL EVALUATION REPORT – TS 547692 E 12.09.2024**

Dear Sir,

Enclosed please find herewith **01 x No.** Technical Evaluation Report of following tender for uploading on PPRA Website:

TENDER #	DESCRIPTION OF JOBS / ITEMS	QTY.
LP/T-2071/24	SUPPLY OF FRESH WATER	7,000,000 Gallon

Regards,

**Muhammad Asad Khan**  
Deputy General Manager

(Purchase)

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

**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**

# TECHNICAL 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 – Two Envelope Procedure)**
3. Title of Procurement: **SUPPLY OF FRESH WATER**  
(AS PER BOQ / DETAILS ATTACHED WITH BID DOCUMENTS)
4. Tender Inquiry No.: **TENDER # LP/T-2071/24**
5. PPRA Ref. No. (TSE): **TS 547692 E 12.09.2024**
6. Date & Time of Bid Closing: **02-10-2024 10:00 P.M**
7. Date & Time of Bid Opening: **02-10-2024 10:30 P.M**
8. No of Bids Received: **01 x BID**
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	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s. H2O Enterprises	Compliant Bidder	Acceptance as per Rule 35 of PP Rules, 2004.

11. Any other additional/ supporting information, the procuring agency may like to share.

Signature: **M. Muhammad Asad Khan**  
Deputy General Manager  
(Purchase)  
Official Stamp: Pakistan Security Printing Corporation (Pvt.) Ltd.

**\*Standard Bidding Documents (SBD).**