

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.) LTD.

(Wholly owned subsidiary of State Bank of Pakistan)

Ph: 99248511 (5 LINES), 99248521 (2 LINES)
FAX: No.92-21 99248534

22 October 2024

No. FP/FB-3281

Deputy Director (Monitoring & Implementation),
Public Procurement Regulatory Authority,
Government of Pakistan,
Federal Bank for Cooperatives Building,
Sector G-5/2,

Islamabad

Ph: 9205726 /9205728
Fax: 9219149

Dear Sir,

Enclosed please find herewith Technical Evaluation Report against our following tender for uploading the said report on your official website.

Tender # FP/FB-3281

**PROCUREMENT OF CALIBRATED UNDERLAY
SHEETS**

Please acknowledge receipt.

Regards,

Muhammad Asad Khan
Deputy General Manager
(Purchase)


Sd-
Dy. General Manager (Purchase)
Pakistan Security Printing Corporation (Pvt.) Ltd.

Encl: (As above)

TECHNICAL EVALUATION REPORT

AS PER RULE 35 OF PP RULES,2004

1	Name of Procuring Agency :	Pakistan Security Printing Corporation (Pvt.) Ltd, Karachi.	
2	Method of Procurement :	Tender (Single Stage Two Envelope)	
3	Title of Procurement :	PROCUREMENT OF CALIBRATED UNDERLAY SHEETS	
4	Tender Inquiry No.	TENDER # FN/FB-3281	
5	PPRA Ref No. (TSE):	> TS546953E Date 03.09.2024	
6	Date & Time of Bid Closing	11.10.2024	10:00.AM
7	Date & Time of Bid Opening	11.10.2024	10:30.AM
8	No. of Bids Received :	02 x BIDS	
9	Criteria for Bid Evaluation	> MOST ADVANTAGEOUS & TECHNICALLY COMPLIANT BID MEETING OUR SPECIFICATION (SAMPLE PROVIDED BY BIDDERS, DULY TESTED BY USER / LAB.) AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.	
10	Details of Bid Evaluation	As under	
	Name of Bidder (M/s)	Marks Single Stage Two Envelope	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP rules,2004
	M/s. I.T.G	Samples does not conform to our specification	Does not conform to our specification
	M/s. Nuenka SL	Conform to our specification	Conform to our specification
11	Any other additional / supporting information, the procuring agency may like to share.		

Signature:  **Muhammad Asad Khan**
Deputy General Manager
(Purchase)

Official Stamp: Pakistan Security Printing Corporation (Pvt.) Ltd.

*Standard Bidding Documents (SBD)