

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)

REF: PSPC/ZAK/LP-T-2062/ 24

October 22, 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: - **FINAL EVALUATION REPORT – TS 547277 E Dated 09-09-2024**

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	Item
LP/T-2062/24	A. Dry Charged Battery	08
	B. Power Capacitor	06

Regards,

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

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

**DY. GENERAL MANAGER (PURCHASE)** *20*

# FINAL EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD.**
2. Method of Procurement: **Tender (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **A. Dry Charged Battery  
B. Power Capacitor**
4. Tender Inquiry No. **TENDER # LP/T-2062/24**
5. PPRA Ref. No. (TSE): **TS 547277 E** **09-09-2024**
6. Date & Time of Bid Closing: **23-09-2024** **10:00 A.M**
7. Date & Time of Bid Opening: **23-09-2024** **10:30 A.M**
8. No. of Bids Received: **09 x BIDS**
9. Criteria for Bid Evaluation: **The most advantageous responsive bid, as per our specifications / boq / requirement and meeting terms and conditions of the bid / tender document.**
10. Details of Bid(s) Evaluation: **SPECIFICATION/ SAMPLE 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. Al-Falah Enterprises	-	-	Comparative Sheet Attached	Compliant bidder
M/S. Al-Majid International	-	-	Comparative Sheet Attached	Compliant bidder
M/S. F.Y.N Associates	-	-	Comparative Sheet Attached	Compliant bidder
M/S. Falcon Construction	-	-	Comparative Sheet Attached	Compliant bidder
M/S. Ismail Traders	-	-	Comparative Sheet Attached	Compliant bidder
M/S. Pak Mills & Hardware Store	-	-	Comparative Sheet Attached	Compliant bidder
M/S. S.H & Sons	-	-	Comparative Sheet Attached	Compliant bidder
M/S. Yaqeen Dot Line	-	-	Comparative Sheet Attached	Compliant bidder
M/S. Zemco Engineering	-	-	Comparative Sheet Attached	Compliant bidder
Lowest Evaluated Bidder:			M/S. F.Y.N Associates (item#2 option 1) M/S. Ismail Traders (item#1 option 1)	
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

Official Stamp:

  
**Muhammad Asad Khan**  
Deputy General Manager  
(Purchase)  
Pakistan Security Printing Corporation (Pvt.) Ltd.

\*Standard Bidding Documents (SBD).



Proposal No. 2024000667 & 668

Date: 15.10.2024

**SUBJECT: APPROVAL FOR AWARDING FOLLOWING PURCHASE ORDER TO COMPLIANT AGAINST TENDER # LP/T-2062/24, OPENED ON September 23, 2024.**

S.no	SUPPLIER NAME	DRY CHARGED BATTERY		POWER CAPACITOR		
		OPTION A	OPTION B	OPTION A	OPTION B	OPTION C
1.	AL-FALAH ENTERPRISES	Rs.92,000+GST VERIFIED	Rs.87,000+GST NOT VERIFIED	Rs.240,000+GST VERIFIED	Rs.47700+GST NOT VERIFIED	-
2.	AL-MAJID INTERNATIONAL	Rs.109,000+GST VERIFIED	-	Rs.232,000+GST VERIFIED	-	-
3.	F.Y. ASSOCIATES	Rs.98,440+GST VERIFIED	-	Rs.103,125+GST VERIFIED	-	-
4.	FALCON CONSTRUCTION	Rs.113,160+GST VERIFIED	-	Rs.259,420+GST VERIFIED	-	-
5.	ISMAIL INDUSTRIES	Rs.86,100+GST VERIFIED	Rs.84,000+GST NOT VERIFIED	Rs.56,772+GST NOT VERIFIED	-	-
6.	PAK MILLS & HARDWARE	Rs.96,300+GST NOT VERIFIED	-	Rs.179,253+GST VERIFIED	Rs.114,753+GST NOT VERIFIED	Rs.163,753+GST VERIFIED
7.	S.H & SONS	Rs.94,552+GST VERIFIED	-	Rs.259,553+GST VERIFIED	Rs.272,551+GST VERIFIED	-
8.	YAQEEEN DOT LINE	Rs.99,875+GST NOT VERIFIED	Rs.125,000+GST VERIFIED	Rs.251,250+GST VERIFIED	Rs.174,500+GST VERIFIED	-
9.	ZEMCO ENGINEERING	Rs.81,500+GST NOT VERIFIED	-	Rs.59,900+GST NOT VERIFIED	-	-

*sd-*  
**Muhammad Asad Khan**  
Deputy General Manager  
(Purchase)  
Pakistan Security Printing Corporation (Pvt.) Ltd