

DEBIT ADVICE NUMBER: 260824000027  
DEBIT ADVICE GENERATION DATE &  
TIME  
26/08/2024 & 12:27 PM

We have conducted the following debit transaction from our account through AL Habib Payments System on 26/8/2024

DEBIT ACCOUNT TITLE :	<u>PAKISTAN SECURITY PRINTING CORP (PVT) LT</u>	AMOUNT:	<u>60,000.00</u>
DEBIT ACCOUNT # :	<u>10340081001400016</u>	CURRENCY TYPE:	<u>PKR</u>
INST. REFERENCE # :	<u>8588244</u>	PURPOSE OF PAYMENT:	<u>Advertising Payments</u>

**PARTICULARS**

Instruction reference number 8588244 , STAN 532445 debited with Batch ID 378 (Inter Bank Funds Transfer) to HABIB BANK LIMITED in favor of PK17HABB0004540013100701 and PUBLIC PROCUREM on dated 26/8/2024 with amount 60,000.00 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 /2039/24

August 27, 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 542896 E Dated 05-07-2024**

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-2039/24	SUPPLY OF COMPRESSOR OIL (ROTO INJECT FLUID NDURANCE) PN # 1630 0918 00	AS PER BOQ

Regards,

**(Muhammad Asad Khan)**  
**Dy. General Manager (Purchase)**

Encl. (01 x Pages)

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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: **SUPPLY OF COMPRESSOR OIL (ROTO INJECT FLUID NDURANCE) PN # 1630 0918 00**
4. Tender Inquiry No. **TENDER # LP/T-2039/24**
5. PPRA Ref. No. (TSE): **TS 542896 E** **05-07-2024**
6. Date & Time of Bid Closing: **23-07-2024** **10:00 A.M**
7. Date & Time of Bid Opening: **23-07-2024** **10:30 A.M**
8. No. of Bids Received: **03 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)		
<b>M/s. Pakistan Machinery &amp; Equipment</b>	-	-	<b>Rs. 7,500/- + GST Per Kg</b>	<b>Compliant Bidder</b>
M/s. AA Engineering	-	-	-	Rejected at the time of Bid opening due to shortage of bid security
M/s. MAL Pakistan	-	-	-	Rejected due to non-provision of Tender documents
Lowest Evaluated Bidder:	<b>M/S. PAKISTAN MACHINERY &amp; EQUIPMENTS</b>			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature: .....

Official Stamp: .....

\*Standard Bidding Documents (SBD).

  
Syed Mubhammad Zeeshan Qamar  
Senior Manager Purchase  
Pakistan Security Printing Corporation