

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) LTD

(Wholly owned subsidiary of State Bank of Pakistan)

REF: PSPC/QS/LP-T-2040/ 24

August 27, 2024

Mr. Rizwan Mehmood,
Dy Director (IT)
Public Procurement Regulatory Authority,
Government of Pakistan (Cabinet Division),
1stFloor, FBC Building near State Bank Sector G-5 / 2,
Islamabad
Ph. # 051-9205726-28
Fax # 051-9219149 / 9224823

SUBJECT: - **FINAL EVALUATION REPORT – TS 543768 E Dated 22-07-2024**

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-2040/24	SECURITY ADHESIVE TAPE	95 Nos.

Regards,

DY. GENERAL MANAGER (PURCHASE)

FINAL EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

- Name of Procuring Agency: **PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD.**
- Method of Procurement: **Tender (Single Stage - One Envelope Procedure)**
- Title of Procurement: **95 Nos. SECURITY ADHESIVE TAPE**
- Tender Inquiry No. **TENDER # LP/T-2040/24**
- PPRA Ref. No. (TSE): **TS 543768 E** **22-07-2024**
- Date & Time of Bid Closing: **06-08-2024** **10:00 A.M**
- Date & Time of Bid Opening: **06-08-2024** **10:30 A.M**
- No. of Bids Received: **03 x BIDS**
- 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.**
- Details of Bid(s) Evaluation: **SPECIFICATION/ SAMPLE MEET OUR REQUIREMENT.**

Name of Bidder	Description	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. Hussaini Traders	Security Adhesive Tape	-	-	Rs. 10,750/- + (GST)	Lowest & Compliant Bidder
M/S. Ismail Traders				Rs. 21,553/- + (GST)	Compliant Bidder but not Lowest
M/S. Orca Enterprises				Rs. 22,400/- + (GST)	Compliant Bidder but not Lowest
Lowest Evaluated Bidder:		M/S. Hussaini Traders			
11.	Any other additional / supporting information, the procuring agency may like to share.				

Signature:

Official Stamp:


.....
Syed Muhammad Zeeshan Qamar
Senior Manager Purchase
Pakistan Security Printing Corporation
.....

*Standard Bidding Documents (SBD).