

DEBIT ADVICE NUMBER: 241024000034  
DEBIT ADVICE GENERATION DATE &  
TIME  
24/10/2024 & 09:27 AM

**We have conducted the following debit transaction from our account through AL Habib Payments System on 24/10/2024**

<b>DEBIT ACCOUNT TITLE :</b> <u>PAKISTAN SECURITY PRINTING CORP (PVT) LT</u>	<b>AMOUNT:</b>	<u>240,000.00</u>
<b>DEBIT ACCOUNT # :</b> <u>10340081001400016</u>	<b>CURRENCY TYPE:</b>	<u>PKR</u>
<b>INST. REFERENCE # :</b> <u>9353214</u>	<b>PURPOSE OF PAYMENT:</b>	<u>Advertising Payments</u>

**PARTICULARS**

**Instruction reference number 9353214 , STAN 040962 debited with Batch ID 480 (Inter Bank Funds Transfer) to HABIB BANK LIMITED in favor of PK17HABB0004540013100701 and PUBLIC PROCUREM on dated 24/10/2024 with amount 240,000.00 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-2077/ 24

October 29, 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 548487 E Dated 24-09-2024

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	QTY
LP/T-2077/24	LITHIUM BROMIDE SOLUTION (50% CONCENTRATION)	300 KG

Regards,

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

Pakistan Security Printing Corporation (Pvt.) Ltd.

**DY. GENERAL MANAGER (PURCHASE)**

# 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: **LITHIUM BROMIDE SOLUTION (50% CONCENTRATION) 300Kg**
4. Tender Inquiry No. **TENDER # LP/T-2077/24**
5. PPRA Ref. No. (TSE): **TS 548487 E** **24-09-2024**
6. Date & Time of Bid Closing: **10-10-2024** **10:00 A.M**
7. Date & Time of Bid Opening: **10-10-2024** **10:30 A.M**
8. No. of Bids Received: **02 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	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. WESTCO PAKISTAN	LITHIUM BROMIDE SOLUTION (50% CONCENTRATION)	-	-	Rs. 5500/- + 18% (GST)	<b>Lowest &amp; Compliant bidder</b>
M/S. ZEMCO ENGINEERING		-	-	Rs. 7066/- + 18% (GST)	<b>Not Compliant bidder</b>
Lowest Evaluated Bidder:		M/S. WESTCO PAKISTAN			
11.	Any other additional / supporting information, the procuring agency may like to share.				

Signature:

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

Official Stamp:

.....  
...

\*Standard Bidding Documents (SBD).