

DEBIT ADVICE NUMBER: 261124000036
DEBIT ADVICE GENERATION DATE &
TIME
26/11/2024 & 04:37 PM

We have conducted the following debit transaction from our account through AL Habib Payments System on 26/11/2024

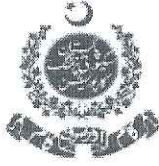
DEBIT ACCOUNT TITLE : <u>PAKISTAN SECURITY PRINTING CORP (PVT) LT</u>	AMOUNT:	<u>440,000.00</u>
DEBIT ACCOUNT # : <u>10340081001400016</u>	CURRENCY TYPE:	<u>PKR</u>
INST. REFERENCE # : <u>9811890</u>	PURPOSE OF PAYMENT:	<u>Advertising Payments</u>

PARTICULARS

Instruction reference number 9811890 , STAN 754170 debited with Batch ID 532 (Inter Bank Funds Transfer) to HABIB BANK LIMITED in favor of PK17HABB0004540013100701 and PUBLIC PROCUREM on dated 26/11/2024 with amount 440,000.00 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 /2091/24

November 29, 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: - **TECHNICAL EVALUATION REPORT – TS549363E Dated 11-10-2024**

Dear Sir,

Enclosed please find herewith **01 x** Technical Evaluation Report of following tender for uploading on PPRA Website:

TENDER #	DESCRIPTION OF JOBS / ITEMS	QTY.
LP/T-2091/24	1. SUPPLY OF BAR/QR CODING SOFTWARE WITH ACCESSORIES EQUIPMENTS 2. INSTALLATION OF BAR/QR CODING SOFTWARE WITH ACCESSORIES & EQUIPMENTS	AS PER BOQ

Regards,

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

Encl. (01 x Pages)

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

TECHNICAL EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **PAKISTAN SECURITY PRINTNG CORPORATION, KARACHI.**
2. Method of Procurement: **Through Press Tender (Single Stage - Two Envelope Procedure)**
3. Title of Procurement: **1. PROCUREMENT OF BAR/QR CODING SOFTWARE WITH ACCESSORIES & EQUIPMENTS
2. INSTALLATION OF BAR/QR CODING SOFTWARE WITH ACCESSORIES & EQUIPMENTS**
4. Tender Inquiry No.: **TENDER # LP/T-2091/24**
5. PPRA Ref. No. (TSE): **TS 549363 E 11-10-2024**
6. Date & Time of Bid Closing: **29-10-2024 10:00 A.M**
7. Date & Time of Bid Opening: **29-10-2024 10:30 A.M**
8. No of Bids Received: **01 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	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/S. AUTHENTIK	Compliant Bidder	Acceptance as per Rule 35 of PP Rules, 2004.

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

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

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

Official Stamp:

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