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: PAKISTAN SECURITY

AMOUNT:

440,000.00

DEBIT ACCOUNT #:

10340081001400016

PRINTING CORP (PVT) LT

CURRENCY TYPE:

<u>PKR</u>

INST. REFERENCE #:

9811890

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/EV/LP/T-2111/24

December 31, 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

051-9219149 / 9224823 Fax #

SUBJECT: - TECHNICAL EVALUATION REPORT - TS550566E, Dated November 06, 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- 2111/24	1. NETWORK SWITCH (ACCESS LAYER) (AS PER BOQ)	
	2. NETWORK ROUTER (AS PER BOQ)	AS PER
	3. INSTALLATION, CONFIGURATION, INTEGRATION, TESTING AND	BOQ
	COMMISSIONING OF SWITCHES & ROUTERS	

Regards,

Muhammad Asad Khan Deputy General Manager (Purchase)

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

Encl. (01 x Page)

> Head office & Factory Phones (Head Office)

JINNAH AVENUE, MALIR HALT KARACHI-75100 (PAKISTAN)

021-99248994-5 (2 Lines), Fax No.021-99248930

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 PRINTING CORPORATION (PVT.) LTD.			
2.	Method of Procurement:	THROUGH TENDER (SINGLE STAGE TWO ENVELOPE BASIS)				
3.	Title of Procurement:	NETWORK SWITCH (ACCESS LAYER) (AS PER BOQ) NETWORK ROUTER (AS PER BOQ) INSTALLATION, CONFIGURATION, INTEGRATION, TESTING AND COMMISSIONING OF SWITCHES & ROUTERS				
4.	Tender Inquiry No.	TENDER # LP/T-2111/24				
5.	PPRA Ref. No. (TSE):	TS-550566 E DATED: November 06, 2024				
6.	Date & Time of Bid Closing:		December 5, 2024 11:00 A.M		11:00 A.M	
7.	Date & Time of Bid Opening:		December 5, 2024		11:30 A.M	
8.	No. of Bids Received:		03 X BID			
9.	Criteria for Bid Evaluation:	AFTER MEETING THE REQUIREMENTS OF ELIGIBILITY, QUALIFICATION AND SUBSTANTIAL RESPONSIVENESS, THE BID IN COMPLIANCE WITH ALL THE MANDATORY (TECHNICAL) SPECIFICATIONS/REQUIREMENTS AND/OR REQUISITE QUALITY THRESHOLD (IF ANY), AND HAVING LOWEST EVALUATED COST (OR FINANCIAL PROPOSAL) SHALL BE CONSIDERED HIGHEST RANKED BID (MOST ADVANTAGEOUS BID). MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID AS PER OUR				
10.	Details of Bid(s) Evaluation:	BOQ / SPECIFICATION /SCOPE OF WORK AND MEETING TERMS & CONDITIONS OF THE TENDER/BID DOCUMENT				
Name of Bidder			Technical Marks (If applicable)	100000	Rule/Regulation/SBD*/Policy/Basis r Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	
1. M/S. MEGA PLUS			-	TH	TECHNICALLY COMPLIANT BY ECHNICAL EVALUATION COMMITTEE	
2. M/S. DWP TECHNOLOGIES (PVT) LTD.				TI	TECHNICALLY COMPLIANT BY ECHNICAL EVALUATION COMMITTEE	
3. M/S. PAKISTAN MOBILE COMMUNICATION LTD. (JAZZ)			-	TH	TECHNICALLY COMPLIANT BY ECHNICAL EVALUATION COMMITTEE	

Signature:

Withammad Asad Khan Deputy General Manager (Purchase)

Official Stamp:

egurity Printing Corporation (Pvt.) Ltd

*Standard Bidding Documents (SBD).