

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|--|---|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|
| Branch: | | Date: <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>2</td><td>0</td><td>1</td><td>2</td><td>0</td><td>2</td><td>5</td> </tr> </table> | | D | D | M | M | Y | Y | Y | Y | 0 | 2 | 0 | 1 | 2 | 0 | 2 | 5 | | | | | | | | | | | | |
| D | D | M | M | Y | Y | Y | Y | | | | | | | | | | | | | | | | | | | | | | | | |
| 0 | 2 | 0 | 1 | 2 | 0 | 2 | 5 | | | | | | | | | | | | | | | | | | | | | | | | |
| Account Title اکاؤنٹ ہولڈر کا نام <i>Public Procurement Regulatory Authority</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBAN: آئی بی این | <table border="1"> <tr> <td>P</td><td>K</td><td>1</td><td>7</td><td>H</td><td>A</td><td>B</td><td>B</td><td>0</td><td>0</td><td>0</td><td>4</td><td>5</td><td>4</td><td>0</td><td>0</td><td>1</td><td>3</td><td>1</td><td>0</td><td>0</td><td>7</td><td>0</td><td>1</td> </tr> </table> | P | K | 1 | 7 | H | A | B | B | 0 | 0 | 0 | 4 | 5 | 4 | 0 | 0 | 1 | 3 | 1 | 0 | 0 | 7 | 0 | 1 | | | | | | |
| P | K | 1 | 7 | H | A | B | B | 0 | 0 | 0 | 4 | 5 | 4 | 0 | 0 | 1 | 3 | 1 | 0 | 0 | 7 | 0 | 1 | | | | | | | | |
| Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others | | <input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Credit Card No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> CASH نقد | | AMOUNT رقم | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BANK / BRANCH بینک / برانچ | | CHEQUE/INSTRUMENT NO. چیک نمبر | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Malir Halt</i> | | <i>3792690</i> | | | | <i>480000/-</i> | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | TOTAL AMOUNT کل رقم | | | | <i>480000/-</i> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Amount in Words: <i>Four Hundred Eighty Thousand only</i> مبلغ | | Commission (if any) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depositor's Name <i>Navaid Jamil Siddiqi</i> | | Other Bank Cheque Deposit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact No. <i>0334-3251574</i> | | Branch: 0300-MEHRAN, MALIR HALT. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depositor's CNIC No. <i>3451234567890</i> | | From Account: XXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (For non-HBL/Walk-in Customers. Also attach CNIC Copy) | | Account Name PK17HABB0004540013100701 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depositor's Account No. <i>3451234567890</i> | | Amount *****480,000.00 PKR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (For HBL Customers / Account Holders) | | Charges *****464.00 Date: 2025-01-02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Teller CP57 Time 12.23.20.943000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Received By: <i>وصول کنندہ</i> | | Depositor's Signature <i>دستخط جمع کنندہ</i> | | (As per Terms & Conditions on reverse) (Not official unless validated) | | | | | | | | | | | | | | | | | | | | | | | | | | | |

17193251



PAKISTAN SECURITY PRINTING CORPORATION (PVT) LTD

(Wholly owned subsidiary of State Bank of Pakistan)

REF: PSPC/LP-T-2135/ 24

January 24, 2025

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 553134 E Dated 16-12-2024**

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 | JOB |
|--------------|--|-----|
| LP/T-2135/24 | HIRING SERVICES OF CONSULTANCY FIRM TO CONDUCT COMPENSATION AND BENEFIT SURVEY | 1 |

Regards,


DY. GENERAL MANAGER (PURCHASE)

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: **Hiring of Services of Consultancy Firm to Conduct Compensation and Benefits Survey**
4. Tender Inquiry No. **TENDER # LP/T-2135/24**
5. PPRA Ref. No. (TSE): **TS 553134 E** **16-12-2024**
6. Date & Time of Bid Closing: **06-01-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **06-01-2025** **11:30 A.M**
8. No. of Bids Received: **02x BID**
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) | | |
| M/s. Human Resource Solutions International | - | - | Rs. 17,00,000/- + SST | COMPLIANT BIDDER |
| M/s. UHY Hassan Naeem & Co | - | - | Rs. 1400000/- + SST | NON-COMPLIANT BIDDER |
| Lowest Evaluated Bidder: | M/s. Human Resource Solution International | | | |
| 11. | Any other additional / supporting information, the procuring agency may like to share. | | | |

Signature:

REHAN AHMED
Manager (Purchase)

Official Stamp: