

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

D D M M Y Y Y Y

| | | | | | | | | | | | |
|---|--|--|--|---|--|--|--|--|--|------------|--|
| Branch: | | | | | | Date: | | | | | |
| Account Title اکاؤنٹ ہولڈر کا نام | | | | | | | | | | | |
| IBAN: <u>PK</u> <u>H A B B</u> <u>0 0</u> | | | | | | | | | | | |
| 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 | | | | | |
| TOTAL AMOUNT کل رقم | | | | | | | | | | | |
| Total Amount in Words: <u>Two Lakh and 1000 only</u> <u>دو لاکھ اور ایک سو</u> | | | | | | | | | | | |
| Depositor's Name نام گاہک کا نام | | | | | | Commission (if any) _____ | | | | | |
| Contact No. تلفون نمبر | | | | | | Online Cash Deposit | | | | | |
| Depositor's CNIC No. نام گاہک کا CNIC نمبر (For non-HBL/Walk-In Customers. Also attach CNIC Copy) | | | | | | Branch: 0195-LAHORE-CAVALRY BRDN | | | | | |
| Depositor's Account No. نام گاہک کا اکاؤنٹ نمبر (For HBL Customers / Account Holders) | | | | | | Account: PUBLIC PROCUREMENT Date: 2024-09-23 | | | | | |
| | | | | | | IBAN PKI7HAB80004540013100701 | | | | | |
| | | | | | | Amount *****10,000.00 PKR | | | | | |
| | | | | | | Charges *****550.00 | | | | | |
| | | | | | | Teller C137 123 Time 14.11.12.057000 | | | | | |
| Received By: وصول کنندہ | | | | Depositor's Signature دستخط نام گاہک کا | | | | (As per Terms & Conditions on reverse) (Not official unless validated) | | | |

28511398

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

Branch: _____ Date: 04/10/2024

Account Title: اکاؤنٹ ہولڈر کا نام 019 PPPA 167id

IBAN: آئین P K 1 2 H A B B 0 0 0 4 5 4 0 0 1 3 0 0 0 7 0 1

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH نقد

| BANK / BRANCH | چیک نمبر / براج | CHEQUE/INSTRUMENT NO. | چیک نمبر | AMOUNT رقم |
|---------------|-----------------|-----------------------|----------|------------|
| | | | | 5000/- |
| | | | | 1 |
| TOTAL AMOUNT | | | کل رقم | 5000/- |

Total Amount in Words: Five Thousand only بلغ

Commission (if any) _____

Depositor's Name: Sajid
 Contact No.: 0309-4834745
 Depositor's CNIC No.: 35200-9477082-3
 Depositor's Account No.: _____
(For HBL Customers / Account Holders)

Online Cash Deposit
 Branch: 0195-LAHORE-CAVALRY GROUND
 Account: PUBLIC PROCUREMENT Date: 2024-10-04
 IBAN: PK17HAB0004540013100701
 Amount: *****5,000.00 PKR
 Charges: *****580.00
 Teller TW50 35 Time 10.42.50.866000

Received By: وصول کنندہ
 Depositor's Signature: Sajid دستخط مبلغ کنندہ

(As per Terms & Conditions on reverse) (Not official unless validated)

27444652

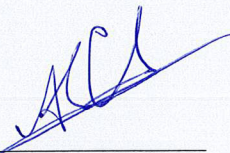
TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

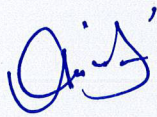
1. Name of Procuring Agency: Infrastructure Development Authority of the Punjab (IDAP)
2. Method of Procurement: Single Stage - Two Envelope
3. Title of Procurement: Supply, Installation, Commissioning & Maintenance of DEFIBRILLATORS (PACKAGE NO. 12) on DAP Basis for Establishment Of 200 Bedded Accidents & Emergency Centre at PIMS, Islamabad
4. Tender Inquiry No.: HCP/PIMS-ISLAMABAD/ME-240729-1/P12
5. PPRA Ref. No. (TSE): 545861
6. Date & Time of Bid Closing: 28th August 2024, 03:00 PM
7. Date & Time of Bid Opening: 28th August 2024, 03:30 PM
8. No of Bids Received: 04
9. Criteria for Bid Evaluation: Compliance Based – Lowest Evaluated Bid
10. Details of Bid(s) Evaluation: Details are as under;

| 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 RADIANT MEDICAL (PVT.) LIMITED | Qualified (92/100 Marks) | |
| M/s Biotech Services | Qualified (91/100 Marks) | |
| M/s Medical Equipment & Systems | Qualified (83/100 Marks) | |
| M/s Shirazi Trading Co Pvt. Ltd | Qualified (93/100 Marks) | |

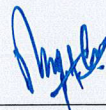
11. Any other additional / supporting information, the procuring agency may like to share: Nil



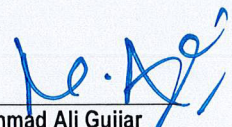
Ahsan Shamim
Chief Financial Officer
Member



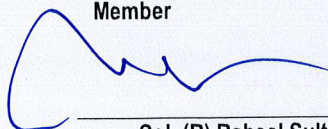
**Muhammad Amer
Mirza**
GM Procurement &
Contracts
Member



Ashar Noman
Senior Manager
Healthcare Projects
Member



Muhammad Ali Gujjar
Senior Manager Healthcare
Projects
Member



Col. (R) Raheel Sultan
GM Healthcare Projects-II
Convener