

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

Branch:		Date: 23/09/2024	
Account Title: اکاؤنٹ ہولڈر کا نام		PPRA	
IBAN: آئین		PK17HABB0004540013100701	
Currency: <input checked="" 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		CHEQUE/INSTRUMENT NO. چیک نمبر	
		10,000/-	
		/	
TOTAL AMOUNT کل رقم		10,000/-	
Total Amount in Words: Ten Thousand only		مبلغ	
Depositor's Name: CAJID		Commission (if any): Online Cash Deposit	
Contact No: 0309-4334745		Branch: 0195-LAHORE-CAVALRY-GROUND	
Depositor's CNIC No: 3520-91970823		Account: PUBLIC PROCUREMENT Date: 2024-09-23	
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)		IBAN: PK17HABB0004540013100701	
Depositor's Account No:		Amount: *****10,000.00 PKR	
(For HBL Customers / Account Holders)		Charges: *****10.00	
Received By: وصول کنندہ		Teller: CI37 139	
Depositor's Signature: دستخط کنندہ		Date: 23/09/2024	
		(As per Terms & Conditions on reverse) (Not official unless validated)	

28511395

FINAL EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

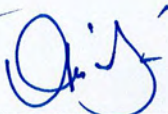
1. Name of Procuring Agency: Infrastructure Development Authority of the Punjab (IDAP)
2. Method of Procurement: Single Stage - Two Envelope
3. Title of Procurement: Supply, Installation, Commissioning & Maintenance of Radiology Equipment (Package No. 5, Lot-B: R&F System) on DAP basis for Establishment of 200 Bedded Accidents & Emergency Centre at PIMS, Islamabad.
4. Tender Inquiry No.: HCP/PIMS-ISLAMABAD/ME-240419-8/P5B
5. PPRA Ref. No. (TSE): 538540
6. Date & Time of Bid Closing: 16 May 2024, 03:00 PM
7. Date & Time of Bid Opening: 16 May 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)	Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Hooraa Pharma (Pvt.) Limited	Qualified (100/100 Marks)	124,793,734.03	-
M/s Siemens Healthcare (Pvt.) Limited	Qualified (95/100 Marks)	247,213,575.95	-

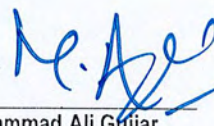
Most Advantageous Bidder: M/s Hooraa Pharma (Pvt.) Limited

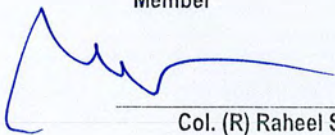
11. Any other additional / supporting information, the procuring agency may like to share: Nil


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