



HABIB BANK
حبیب بینک

Deposit Slip
Customer Copy

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|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Branch: | | | | | | | | | | Date: 07/02/24 | | | | | | | | | |
| 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 | | | | | | | | | |
| | | | | | | | | | | 5000/- | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | TOTAL AMOUNT کل رقم | | | | | | | | | |
| Total Amount in Words: Five Thousand only | | | | | | | | | | 5000/- | | | | | | | | | |
| Depositor's Name: محمد کاشف کا نام | | | | | | | | | | Online Cash Deposit | | | | | | | | | |
| Contact No. 0321-4839676 | | | | | | | | | | Branch: 1088-LAHORE-GULBERG FACTO | | | | | | | | | |
| Depositor's CNIC No. 35201-9277465-5 | | | | | | | | | | Account: PUBLIC PROCUREMENT Date: 2024-10-02 | | | | | | | | | |
| Depositor's Account No. (For HBL Customers / Account Holders) | | | | | | | | | | IBAN: PK17HABB0004540013100701 | | | | | | | | | |
| Received By: وصول کنندہ | | | | | | | | | | Amount: *****5,000.00 PKR | | | | | | | | | |
| 26485671 | | | | | | | | | | Charges: *****580.00 | | | | | | | | | |
| Depositor's Signature: G. Mustafa | | | | | | | | | | Teller: GU91 45 Time: 11.00.02.658000 | | | | | | | | | |
| | | | | | | | | | | (As per Terms & Conditions on reverse) (Not official unless validated) | | | | | | | | | |


TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

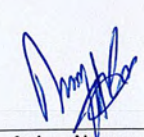
1. Name of Procuring Agency: Infrastructure Development Authority of the Punjab (IDAP)
2. Method of Procurement: Single Stage - Two Envelope
3. Title of Procurement: Supply, Installation, Commissioning & Maintenance of Radiology Equipment (Package No. 5 Lot-D: Ultrasound System) on DAP Basis for Establishment Of 200 Bedded Accidents & Emergency Centre at PIMS, Islamabad
4. Tender Inquiry No.: HCP/PIMS-ISLAMABAD/ME-240424-3/P5D
5. PPRA Ref. No. (TSE): 538839
6. Date & Time of Bid Closing: 24th May 2024, 04:00 PM
7. Date & Time of Bid Opening: 24th May 2024, 04:30 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* Basis for Rejection / per Rule 35 of PP 2004. |
|-----------------------------------|--|---|
| M/s Shirazi Trading Co Pvt. Ltd | Qualified (85.2/100 Marks) | - |
| M/s Medequips SMC PVT Ltd. | Qualified (98/100 Marks) | - |
| M/s Biotech Services | Qualified (94/100 Marks) | - |
| M/s Vertex Medical (Pvt.) Limited | Qualified (85/100 Marks) | - |

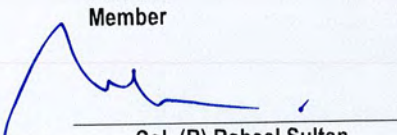
11. Any other additional / supporting information, the procuring agency may like to share: Nil


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