

HBL

ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip Customer Copy

Branch:											Date:	D	D	M	M	Y	Y	Y	Y					
Account Title	اکاؤنٹ ہولڈر کا نام <u>PPRA</u>																							
IBAN:	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 checked="" type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others										Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings													
Credit Card No.																								
<input type="checkbox"/> CASH نقد											AMOUNT رقم													
BANK / BRANCH	بینک / براچ										CHEQUE/INSTRUMENT NO. چیک نمبر													
										= 15000/-														
										/														
										TOTAL AMOUNT کل رقم = 15000/-														
Total Amount in Words:	Fifteen (thousand) Rupees only.																							
Depositor's Name	M. Basit Khan CBC office										Online Cash Deposit													
Contact No.	0312.2301143										Branch: 5367-Khayaban-e-Ittehad													
Depositor's CNIC No.											Account: PUBLIC PROCUREMENT Date: 2024-10-14													
Depositor's Account No.											IBAN: PK17HAB80004540013100701													
											Amount: *****15,000.00 PKR													
											Charges: *****575.00													
											Teller: FAB8 21 Time: 15.50.03.979000													
Received By:	وصول کنندہ										Depositor's Signature دستخط جمع کنندہ													
										(As per Terms & Conditions on reverse) (Not official unless validated)														

23675528

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: CANTONMENT BOARD CLIFTON
2. Method of Procurement: Single Stage One Envelope Rule 36 (a)
3. Title of Procurement: Repair / Maintenance of CBC Vehicles for Garden Branch, Clifton Cantt.
4. Tender Inquiry No.: Not Applicable
5. PPRA Ref. No.(TSE): TS548463E dated 24.09.2024
6. Date & Time of Bid Closing: 10.10.2024 at 11:00 AM
7. Date & Time of Bid Opening: 10.10.2024 at 11:30 AM
8. No of Bids Received: 01 No.
9. Criteria for Bid Evaluation: As below
10. Details of Bid(s)Evaluation: As below

<u>Name of Bidder</u>	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. H And S Engineers	N.A.	N.A	14,690,000/-	Accepted under Rule 38 & 38(B) of PPRA Rules, 2004 (as amended upto date)

Lowest Evaluated Bidder: M/s. H AND S Enterprises Rs.14,690,000/- as recommended by the Procurement Committee meeting held on 10.10.2024 subject to submission of additional security of amounting Rs.30,13,138/- in shape of CDR / Pay order.

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

Signature: 

Official Stamp:

***Standard Bidding Documents (SBD).**