

HBL

HABIB BANK حبیب بینک

Deposit Slip Customer Copy

D D M M Y Y Y Y

Branch:	Date:	2	9	20	24																							
Account Title اکاؤنٹ ہولڈر کا نام	PPRD																											
IBAN: آئین	P	K	H	A	B	B	0	0	2	5	1	3	1	2	2	1	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 / براچ						CHEQUE/INSTRUMENT NO. چیک نمبر																					
												TOTAL AMOUNT کل رقم																
Total Amount in Words:												Ten thousand only												بلغ				
Depositor's Name شخص کنندہ کا نام												Online Cash Deposit												Commission (if any)				
Contact No. تلفون نمبر												Branch:- 0195-LAHORE-CAVALRY GROUND																
Depositor's CNIC No. شخص کنندہ کا کنیشن نمبر (For non-HBL/Walk-in Customers. Also attach CNIC Copy)												Account: PUBLIC PROCUREM Date: 2024-09-23																
Depositor's Account No. شخص کنندہ کا اکاؤنٹ نمبر (For HBL Customers / Account Holders)												IRAN PK17HAB80004540013100701																
												Amount *****10,000.00 PKR																
												Charges *****580.00																
												Teller CI37 137												Time 14.13.14.515000				
Received By: وصول کنندہ												Depositor's Signature دستخط کنندہ												(As per Terms & Conditions on reverse) (Not official unless validated)				

28511400

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: Open Competitive Bidding (Single Stage – Two Envelope)
3. Title of Procurement: ENGINEERING, PROCUREMENT AND CONSTRUCTION OF WASTEWATER TREATMENT PLANT FOR ESTABLISHMENT OF JINNAH HOSPITAL AT G-11/3, ISLAMABAD
4. Tender Inquiry No.: 2021/Bid/51
5. PPRA Ref. No. (TSE): TS545862E
6. Date & Time of Bid Closing: 09 September 2024 at 03:00 PM
7. Date & Time of Bid Opening: 09 September 2024 at 03:30 PM
8. No of Bids Received: 02 No.
9. Criteria for Bid Evaluation: Compliance Based – Lowest Evaluated Bid
10. Details of Bid(s) Evaluation: Detail is as under

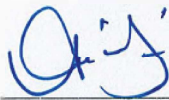
Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
3W Systems	89/100	Financial Bid was opened.	99,612,750	Lowest
Universal Aqua Engineering	92/100	Financial Bid was opened.	100,557,008	2 nd Lowest

Most Advantageous Bidder: M/s. 3W Systems Pvt Ltd. have submitted the overall lowest evaluated bid.

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



Ahsan Shamim
Chief Financial Officer
Member



Muhammad Amer Mirza
General Manager
Procurement & Contracts
Member



Yasser Hammad
Senior Manager
Project Management
Member



Azam Minhas
Manager Environment and
Public Health
Member



Kashif Imran Gill
GM Technical
Convener