

## Deposit Slip Customer Copy

Branch:		Date: <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>8</td><td>1</td><td>0</td><td>2</td><td>0</td><td>2</td><td>4</td> </tr> </table>							D	D	M	M	Y	Y	Y	Y	0	8	1	0	2	0	2	4						
D	D	M	M	Y	Y	Y	Y																							
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Account Title: اکاؤنٹ ہولڈر کا نام <u>PPRA</u>																														
IBAN: آئین <table border="1"> <tr> <td>P</td><td>K</td><td>1</td><td>7</td><td>H</td><td>A</td><td>B</td><td>B</td><td>0</td><td>0</td><td>4</td><td>5</td><td>4</td><td>0</td><td>0</td><td>1</td><td>3</td><td>1</td><td>0</td><td>0</td><td>7</td><td>0</td><td>1</td> </tr> </table>		P	K	1	7	H	A	B	B	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1						
P	K	1	7	H	A	B	B	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 checked="" type="checkbox"/> Current <input type="checkbox"/> Savings																												
Credit Card No. <table border="1"> <tr> <td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td> </tr> </table>		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
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<input checked="" type="checkbox"/> CASH نقد																														
BANK / BRANCH		AMOUNT رقم																												
	بینک / برانچ	CHEQUE / INSTRUMENT NO. چیک نمبر																												
		TOTAL AMOUNT		مجموعہ		<u>15000/-</u>																								
Total Amount in Words: <u>Fifteen Thousand only</u>																														
Depositor's Name: <u>M. Bazit Khan CBC Office</u>		Online Cash Deposit																												
Contact No. <u>0312-2301143</u>		Branch: 5367-Khayaban-e-Ittehad																												
Depositor's CNIC No. _____ <small>(For non-HBL/Walk-in Customers. Also attach CNIC Copy)</small>		Account: PUBLIC PROCUREM Date' 2024-10-08																												
Depositor's Account No. _____ <small>(For HBL Customers / Account Holders)</small>		IBAN PK17HABB0004540013100701																												
		Amount *****15,000.00 PKR																												
		Charges *****575.00																												
		Teller EX85 111																												
		Time 13.17.17.746000																												

Received By: وصول کنندہ \_\_\_\_\_ Depositor's Signature دستخط جمع کنندہ \_\_\_\_\_

22662875

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

# EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: CANTONMENT BOARD CLIFTON
2. Method of Procurement: Direct Contracting under rule 42(c)(i, ii & vii) of PPRA Rules, 2004 (as amended upto date)
3. Title of Procurement: Procurement of 08 Nos Japanese – Fabrication on Mitsubishi Fuso Canter Euro-II Chassis Into Garbage Compactor 7 M3 with Imported Components for Sanitation Branch, Clifton Cantt.
4. Tender Inquiry No.: Not Applicable
5. PPRA Ref. No.(TSE): Not Applicable
6. Date & Time of Bid Closing: ---
7. Date & Time of Bid Opening: ---
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>	<u>Marks</u>		<u>Evaluated Cost</u>	<u>Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</u>
	<u>Technical (if applicable)</u>	<u>Financial (if applicable)</u>		
M/s Fuso Master Motors (Pvt) Ltd	N.A	N.A	38,240,000/-	Accepted under rule 42(c)(i, ii & vii) of PPRA Rules, 2004 (as amended upto date)

**Lowest Evaluated Bidder:** M/s. Fuso Master Motors (Pvt) Ltd. Rs.38,240,000/- has approved by the Board vide CBR No.6.54 dated 04-10-2024.

<u>S #</u>	<u>Description</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
01	Japanese - Fabrication on Mitsubishi Fuso Canter. i) Installation of Garbage Compactor 7 M3 with Imported Components	08.Nos	4,780,000/-	38,240,000/-
<b>Total</b>				<b>38,240,000/-</b>

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

Signature:



Official Stamp: .....

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