

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch:										Date:		D	D	M	M	Y	Y	Y	Y					
Account Title: (کارت پبلک ڈیپازٹ)																								
IBAN:		P	K					H	A	B	B	0	0											
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										CHEQUE/INSTRUMENT NO. چیک نمبر														
TOTAL AMOUNT کل رقم																								
Total Amount in Words: (مبلغ)																								
Commission (if any)																								
Depositor's Name: (نام کنندہ)										Online Cash Deposit														
Contact No. (تلفون نمبر)										Branch: 0195-LAHORE-CAVALRY GROUND														
Depositor's CNIC No. (ذاتی شناختی کارڈ نمبر)										Account: PUBLIC PROCUREMENT Data' 2024-09-23														
Depositor's Account No. (ذاتی شناختی کارڈ نمبر)										IBAN: PK17HAB80004540013100701														
										Amount: *****10,000.00 PKR														
										Charges: *****580.00														
										Teller CI37 125 Time 14.11.28.383000														
Received By: (وصول کنندہ)										Depositor's Signature (خط کنندہ)														

28511397

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

Branch: _____ Date: 09/10/2024

Account Title: اکاؤنٹ ہولڈر کا نام

IBAN: PK 7HABB 000957001300701

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
		5000/-
		1
TOTAL AMOUNT		5000/-

Total Amount in Words: Five Thousand only

Commission (if any) _____

Depositor's Name: Sajid

Contact No.: 0309-4534745

Depositor's CNIC No.: 35202-94970833

Depositor's Account No.: _____

Depositor's Signature: [Signature]

Received By: [Signature]

Online Cash Deposit
 Branch: 0195-LAHORE-CAVALRY GROUND
 Account: PUBLIC PROCUREM Date: 2024-10-04
 IBAN: PK17HABB0004540013100701
 Amount: *****5,000.00 PKR
 Charges: *****580.00
 Teller: TW50 37 Time: 10.43.17.987000

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

27444651


TECHNICAL EVALUATION REPORT

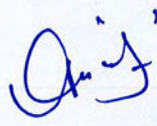
(As Per Rule 35 of PP Rules, 2004)

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 ECG Machines (Package No. 9) on DAP Basis for Establishment Of 200 Bedded Accidents & Emergency Centre at PIMS, Islamabad
4. Tender Inquiry No.: HCP/PIMS-ISLAMABAD/ME-240628-3/P9
5. PPRA Ref. No. (TSE): 543518
6. Date & Time of Bid Closing: 29th July 2024, 02:30 PM
7. Date & Time of Bid Opening: 29th July 2024, 03:00 PM
8. No of Bids Received: 06
9. Criteria for Bid Evaluation: Compliance Based – Lowest Evaluated Bid
10. Details of Bid(s) Evaluation: Details are as under;

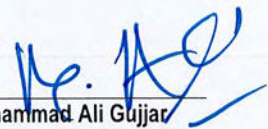
Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s RADIANT MEDICAL (PVT.) LIMITED	Qualified (88/100 Marks)	
M/s Hospicare Systems	Qualified (87/100 Marks)	
M/s AMTRONECH	Qualified (76/100 Marks)	
M/s HI-MOD Technologies	Qualified (77/100 Marks)	
M/s Ferozsons Laboratories Limited	Qualified (78/100 Marks)	
M/s Shirazi Trading Co Pvt. Ltd	Disqualified (63/100 Marks)	

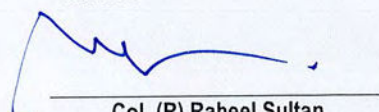
11. Any other additional / supporting information, the procuring agency may like to share: Nil


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