

# HBL

# HABIB BANK

  
حبیب بینک

## Deposit Slip

  
Customer CopyBranch: \_\_\_\_\_ Date: 

D	D	M	M	Y	Y	Y	Y
1	0	1	0	2	0	2	4

Account Title اکاؤنٹ ہولڈر کا نام MD PPRRAIBAN: آئی بی این 

P	K	1	7	H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
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Currency:  PKR  USD  EURO  GBP  JPY  Others  Intercity  Within city  Same Branch

Credit Card No. \_\_\_\_\_

 CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر / برانچ	AMOUNT رقم
		15,000/-
		1
<b>TOTAL AMOUNT</b> کل رقم		15,000/-

Total Amount in Words: Fifteen Thousand Only مبلغ

Commission (if any) \_\_\_\_\_

Depositor's Name Bilal Mahboob ذمہ دار کا نام

Contact No. 03211684970 تلفون نمبر

Depositor's CNIC No. 3520125053155 ذمہ دار کا کنیک نمبر / شناختی کارڈ نمبر  
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No. \_\_\_\_\_ ذمہ دار کا اکاؤنٹ نمبر  
(For HBL Customers / Account Holders)

**Online Cash Deposit**

Branch: 1088-LAHORE-GULBERG FACTO

Account: PUBLIC PROCUREMENT Date: 2024-10-10

IBAN: PK17HABB0004540013100701

Amount: \*\*\*\*\*15,000.00 PKR

Charges: \*\*\*\*\*580.00

Teller ML68 239 Time 16.41.30.298000

Received By: Bilal وصول کنندہ

Depositor's Signature Bilal دستخط ذمہ دار کنندہ

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

## 26485672

# **TECHNICAL EVALUATION REPORT**

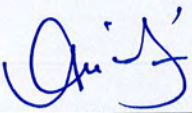
**(As Per Rule 35 of PP Rules, 2004)**


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 SUCTION MACHINES (PACKAGE NO. 14) on DAP Basis for Establishment Of 200 Bedded Accidents & Emergency Centre at PIMS, Islamabad
4. Tender Inquiry No.: HCP/PIMS-ISLAMABAD/ME-240628-2/P14
5. PPRA Ref. No. (TSE): 543520
6. Date & Time of Bid Closing: 29th July 2024, 03:30 PM
7. Date & Time of Bid Opening: 29th July 2024, 04:00 PM
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance Based – Lowest Evaluated Bid
10. Details of Bid(s) Evaluation: Details are as under;


<b>Name of Bidder</b>	<b>Technical Marks (if applicable)</b>	<b>Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</b>
M/s Forcare	Qualified (78/100 Marks)	
M/s Vertex Medical	Qualified (84/100 Marks)	
M/s Vital Care House	Qualified (76/100 Marks)	

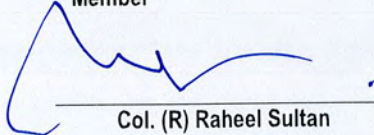
11. Any other additional / supporting information, the procuring agency may like to share: Nil

  
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