

# HBL

## HABIB BANK

حیب بینک

### Deposit Slip

### Customer Copy

Branch: <u>Wazirpur Road</u>						Date: <u>20/08/2024</u>					
Account Title: <u>Public Procurement Regulatory Authority</u>											
IBAN: <u>PK</u>		<u>H A B B</u>		<u>0 0</u>		<u>1 2 3 4 5 6 7 8 9 0</u>					
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 <u>Other</u>						<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch					
Credit Card No. _____											
<input type="checkbox"/> CASH										AMOUNT <u>₹</u>	
BANK BRANCH: _____						CHEQUE/INSTRUMENT NO. <u>13-81129500</u>					
										<u>10,000/-</u>	
										TOTAL AMOUNT <u>₹</u>	
Total Amount in Words: <u>Ten Thousand only</u>											
Depositor's Name: <u>Pradeep Prasad</u>						Commission (if any) _____					
Contact No: <u>0302-5878981</u>						Other Bank Cheque Deposit					
Depositor's CNIC No: <u>41105-72270</u>						Branch: <u>0455-LIAQUAT ROAD, RAWALP</u>					
(For non-HBL Walk-in Customers. Also attach CNIC Copy)						From Account: <u>XXXXXX</u>					
Depositor's Account No: _____						Account Name: <u>PK17HAB80004540013186701</u>					
(For HBL Customers/Account Holders)						Amount: <u>XXXXXXXXXX10,000.00 PKR</u>					
_____						Charges: <u>XXXXXXXXXXXX.00</u> Date: <u>2024-08-23</u>					
_____						Teller: <u>WN27</u> Time: <u>12:24:20.252000</u>					
Received by: _____						Depositor's Signature: _____					

98398925

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

**TECHNICAL EVALUATION REPORT**

**(As per Rule 35 of Public Procurement Rules, 2004)**

1. Name of Procuring Agency:	<u>WAPDA HOSPITAL RWP</u>
2. Method of Procurement:	<u>Single Stage Two Envelope</u>
3. Title of Procurement:	<u>Agreement for provision of Diet and Cafeteria Services. F.Y 2024-25</u>
4. Tender Inquiry No.:	<u>MS/RPO/WHR/Tend-Diet.2024-25/</u>
5. PPRA Ref. No. (TSE):	<u>TS546041E</u>
6. Date & Time of Bid Closing:	<u>09-09-2024 11:00AM</u>
7. Date & Time of Bid Opening:	<u>09-09-2024 11.30 AM</u>
8. No. of Bid Received	<u>03.</u>
9. Criteria for Bid Evaluation	<u>As per Clause 25 of Bidding Doc.</u>
10. Details of Bid(s) Evaluation	<u>Attached</u>

Handwritten notes on the right side of the page: "D" at the top right, "MS 119" vertically, and "H wapsle 61124" vertically.

Technical Evaluation:- Part-A

Reference:- No.(PPRA)TS-546041E, PRD(L)/WAPDA/058(2024-25)

Sr. No	Name Of Bidder	C.N.I.C	NTN/ ATL Status	PRA Registration	Valid Professional Tax Certificate	Under Taking	Form of Bid	CDR/Bid Security	Original Receipt Tender
1.	M/S EJAZ TRADERS	Attached	Active Status	Registered	Attached	Attached	Attached	Attached	Attached
2.	M/S ARSAL FOOD	Attached	Active Status	Registered	Nil	Attached	Attached	Attached	Attached

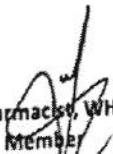
Technical Evaluation:- Part-B

Sr. No	Name Of Bidder	Constitution of Catering Bidder (05-Marks)	Experience in the relevant field. (05-Marks)	Setup of Organization (15-Marks)	No of institution served during last 10 years. (05-Marks)	Remark	Total Obt: Marks
1.	M/S EJAZ TRADERS	03 Marks	2019 to 2022 04 years 04 marks	09 marks	03 Marks	Documents Attached	19 Marks

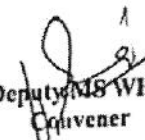
Note:

- i. It is Pertinent to be mentioned here that M/S Pasha Enterprises has requested for withdrawal during Technical evaluation process letter No. 001/BID/WHR/2024 Date 19.09.2024 which has been accepted.
- ii. M/S Arsal Foods is hereby disqualified due to Non-submission of required Professional Tax Certificate (mentioned in Part-A above).

  
IESCO, Representative  
Member

  
Pharmacist, WHR  
Member

  
Asst Mgr(A&F), WHR  
Member

  
Deputy MS WHR  
Convener

  
ASST Director(HR &Admin) WHR  
Member

Compose

Inbox

Starred

Spooled

Sent

Drafts

More

Labels

[imap] Sent

[imap] Trash

### TECHNICAL EVALUATION REPORT TENDER OF DIET & CAFETERIA SERVICES.



**RAJA SAJID**

Please find attachment of Technical Evaluation Report of Diet & Cafeteria Services for Mopd's Hospital Karachi on 10/24/2014. The amount of Rs. 15000/- is to be submitted.

For more information visit: [http://www.ppra.org.pk](#)



**info@ppra.org.pk**

to me

Thu, Oct 31, 9:26 AM (6 days ago)

Auto Reply from PPRA

**Thanks for advance payment RS-15000/- of Tender/Evaluation advertisement.**

Note:

- i. Receipt of tender Email acknowledged but does **not confirm for Uploading of Tender.**
- ii. Please check your tender at [www.ppra.org.pk](http://www.ppra.org.pk) within **48 hours** after receiving this auto reply.
- iii. If This Tender has already been Advertised In the leading Newspapers by Procuring Agencies, it would be available on PPRA website (taken from Newspaper) With Violation of **PP Rule-12**.

**From:** RAJA SAJID <[rsajid@ppra.org.pk](mailto:rsajid@ppra.org.pk)>

**Sent:** 10/31/24 9:03 AM

**To:** [info@ppra.org.pk](mailto:info@ppra.org.pk)

**Subject:** TECHNICAL EVALUATION REPORT TENDER OF DIET & CAFETERIA SERVICES.

Thank you for your response.

Already submitted.

Please update.