

OFFICE OF THE DIRECTOR GENERAL  
FEDERAL INVESTIGATION AGENCY (HQ)  
ISLAMABAD.

No. FIA/Store/965/2024-25/ 4340-41

Dated: 03/10/2024.

To,

**The Deputy Director/IT & Web,**  
Public Procurement Regulatory Authority (PPRA),  
G-5, Islamabad.

**Subject: ANNOUNCEMENT OF FINAL EVALUATION REPORT OF TENDER NO. TS545534E REGARDING PROCUREMENT OF UNIFORM ITEMS FOR FIA HQ FOR FINANCIAL YEAR 2024-25.**

Kindly refer to subject.

2. In compliance of PPRA Rules 35, the "**Final Evaluation Report**" regarding procurement of uniform items for FIA HQ for the financial year 2024-25 is enclosed for further necessary action, please.

(Jawad Ali)

Deputy Director/Logistics

**Copy to:-**

Incharge FIA NR3C, Islamabad for publishing the same at FIA Website.

## **FINAL EVALUATION REPORT**

**(AS PER RULE 35 OF PPRA RULES, 2004)**

<b>Name of Procuring Agency</b>	<b>Federal Investigation Agency, Headquarters Islamabad.</b>
Method of Procurement	Open Competitive Bidding Single stage Two Envelop Procedure
PPRA Tender No.	TS545534E
Title of Procurement	Procurement of Uniform Items for FIA HQ.
Date & Time of Bid Closing	29-08-2024 11:00 AM
Date & Time of Bid Opening	29-08-2024 12:15 PM
No. of Bids Received	03
Financial Year	2024-25
Criteria for Evaluation	As per criteria prescribed in the standard bidding documents.

### **1. Shirt Cloth**

<b>S.N</b>	<b>Name of Firm</b>	<b>Technical</b>	<b>Financial</b>	<b>Evaluation Cost</b>
01	M/S Adnan Traders	Qualified	Rs.1079/- per meter	Rs.15,106,000/-

### **2. Trouser Cloth**

<b>S.N</b>	<b>Name of Firm</b>	<b>Technical</b>	<b>Financial</b>	<b>Evaluation Cost</b>
01	M/S A.G Fabrics	Qualified	Rs.1105/- per meter	Rs.12,155,000/-

### **3. Boot**

<b>S.N</b>	<b>Name of Firm</b>	<b>Technical</b>	<b>Financial</b>	<b>Evaluation Cost</b>
01	Service Industries Limited	Qualified	Rs.7068.20/- per pair	Rs.17,670,500/-

### **4. Beret Cap**

<b>S.N</b>	<b>Name of Firm</b>	<b>Technical</b>	<b>Financial</b>	<b>Evaluation Cost</b>
01	M/S Adnan Traders	Qualified	Rs.665/- per unit	Rs.2,327,500 /-

  
**(Jawad Ali)**

Deputy Director/Logistics  
FIA HQ, Islamabad.

# HBL

## ISLAMIC BANKING

## اسلامک بینکنگ

### Deposit Slip Customer Copy

D D M M Y Y Y Y

Branch:						Date: 10/10/2024					
Account Title: اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority (PPRA)											
IBAN:		PK		H A B B		0 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 type="checkbox"/> Current <input type="checkbox"/> Savings					
Credit Card No.											
<input checked="" type="checkbox"/> CASH نقد											
BANK / BRANCH						AMOUNT رقم					
CHEQUE/INSTRUMENT NO. چیک نمبر											
TOTAL AMOUNT کل رقم						15000/-					
Total Amount in Words: Fifteen Thousand only.											
Depositor's Name: M. Jawad Ali						Online Cash Deposit					
Contact No. 0333-5453354						Branch: 1853-ISLAMABAD-G-9/4 INDU					
Depositor's CNIC No. 6101-3325384-1						Account: PUBLIC PROCUREM Date' 2024-10-10					
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)						IBAN PK17HABB0004540013100701					
Depositor's Account No.						Amount *****15,000.00 PKR					
(For HBL Customers / Account Holders)						Charges *****.00					
Received By: رسول کٹندہ						Teller XX43 79 Time 12.56.48.363000					
Depositor's Signature						(As per Terms & Conditions on reverse) (Not official unless validated)					

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## TERMS & CONDITIONS FOR DEPOSIT OF CASH / CHEQUES / INSTRUMENTS AT HBL

1. This deposit slip is only a memorandum of deposit for your convenience and by utilizing this slip, the depositor and the person on whose behalf the deposit is being made and the person in whose account the sum is being deposited, agrees that the deposit is subject to these terms and conditions. The slip can be used for depositing Cash, Cheques or other instruments whether in Rupees or Foreign Currency.
2. This deposit slip will only be valid if it is validated by the Bank's computer terminal or is manually signed and stamped by an official of the Bank. However, the Bank may alter any incorrect entry in the deposit slip and shall inform the customer of such alteration. If the customer does not object to such alteration within 7 days of the date of such advice, the customer shall be deemed to have conclusively accepted the altered receipts as true and accurate in all respects. The cheques / instruments are received subject to subsequent verification and scrutiny.
3. If the amount of the deposited cheque / instrument is credited to the account and the cheque / instrument is subsequently returned unpaid, the Bank shall have the right to debit the account for the amount of the unpaid cheque / instrument (together with charges and expenses) and if it results in the account being overdrawn, the account holder undertakes to pay the same forthwith on demand.
4. The Bank will not be responsible for any delay and / or loss in transit of any cheque / instrument deposited for collection, nor for any act, omission, neglect, default, failure or insolvency of any correspondent bank, agent or subagent.
5. Cheques/instruments deposited for collection payable within the city will be provisionally credited to the account, however, the funds will be available for withdrawal by the account holder upon realization of the cheque/instrument. Cheques/instruments payable outside the city will be sent for collection and proceeds will be credited to the account only on realization.
6. Separate Deposit Slip for depositing Cash and Cheques should be used (Cash & Cheque should NOT be filled on the same deposit slip). Similarly, separate deposit slip for depositing cheques "within city" and "outside city" should be used if they are drawn on other banks. Cheques drawn on local HBL branches or HBL branches in other cities can be entered on the same slip.
7. IBAN /HBL 14-digit account number of the beneficiary must be clearly written on the back of each cheque.
8. All cheques payable to order should be endorsed by the payee.
9. It is necessary that the second or subsequent payee, depositing a cheque/instrument for credit to his account should ensure that it has been endorsed in his favour by the last payee.
10. All cheques should be crossed before they are paid in for credit of the account.
11. Cheque/s instrument/s for collection are handled at the customer's risk and responsibility. It is understood and agreed that the Bank is at liberty to collect the cheque/s through any Bank, Agent, sub-Agent or otherwise without incurring any risk or responsibility. On realization the proceeds will be credited to the customer's account. Bank's charges and that of its agent are for the customer's account. All prior endorsements as well as genuineness of the endorsement/s is hereby guaranteed by the customer/s. The Bank will be held harmless in the event the instrument/s is/are returned unpaid at any given time and the customer/s undertake/s to reimburse the Bank for the face value of the cheque/s including charges, mark-up and expenses in case if the cheque/s is/are dishonoured/unpaid/returned by the Paying Bank for any reason.
12. The Bank reserves the right to refuse any cheque(s) at its discretion or to return any cheque(s) at any time.
13. The customer hereby authorizes the Bank to recover and debit his account with any charges plus taxes & duties imposed by the Government or Regulatory Authorities, on account of transactions as per the Bank's prevailing schedule of charges.
14. In case of/Cross Branch/Online Transfer, the remittance is being sent by the Bank at your entire risk and cost, and that the Bank cannot be held liable for any mistake, omission, delay, etc. which may arise in the transmission thereof due to any reason beyond the control of the Bank.