

|                                                                                                                                                                                                        |                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| Branch: <u>ABL-2-A, Wahdat Road, Muslim Town Mor Lahore.</u>                                                                                                                                           | Date: <u>31/08/2026</u>                                                                                      |
| Account Title: <u>PPRA ISLAMABAD A/C NO</u>                                                                                                                                                            |                                                                                                              |
| <input type="checkbox"/> RAST ID/Account                                                                                                                                                               |                                                                                                              |
| IBAN: <u>PK17HABB0004540013100701</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 | <input type="checkbox"/> Intercity <input type="checkbox"/> Within City <input type="checkbox"/> Same Branch |
| Credit Card No. <u>1388673374</u>                                                                                                                                                                      |                                                                                                              |
| <input type="checkbox"/> Self (HBL A/c Holder)                                                                                                                                                         | <input type="checkbox"/> Walk-in Customer                                                                    |
| <input type="checkbox"/> Cash                                                                                                                                                                          | (Enter Notes Denominations on Reverse)                                                                       |
| BANK/BRANCH: <u>ABL-2-A, Wahdat Road, Muslim Town Mor Lahore.</u>                                                                                                                                      | CHEQUE/INSTRUMENT NO. <u>1388673374</u>                                                                      |
| TOTAL AMOUNT: <u>PKR 15000/-</u>                                                                                                                                                                       |                                                                                                              |
| Total Amount in Words: <u>Fifteen thousand rupees only</u>                                                                                                                                             |                                                                                                              |
| Commission (if any):                                                                                                                                                                                   | Purpose of Transaction: <u>For HBL Customers/Account Holders</u>                                             |
| Depositor's Name: <u>Ms. Saima</u>                                                                                                                                                                     | Contact No. <u>0300-718744</u>                                                                               |
| Depositor's CNIC No. <u>303450207936142</u>                                                                                                                                                            |                                                                                                              |
| Depositor's Account No. <u>PK17ABPA0010000019472149</u>                                                                                                                                                |                                                                                                              |
| Received By: <u>Saima</u>                                                                                                                                                                              | Depositor's Signature: <u>Saima</u>                                                                          |

74019802



ABL-2-A, Wahdat Road, Muslim Town Mor Lahore.



Cheque No 13 88673374

Date

31/08/2026

Y PPRA ISLAMABAD A/C NO or bearer  
PK17HABB0004540013100701  
pees FIFTEEN THOUSAND RUPEES ONLY

PKR 15000/-

PK17ABPA0010000019472149  
[MPREST ACCOUNT-M.S WAPDA HOSP  
use do not write below this line.

Saima  
Signature MS  
Wapda Hospital Complex, Lahore.

886733740140540100100000194721490000

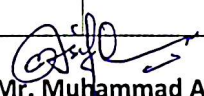
### Evaluation Report

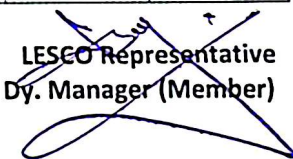
1. Name of Procuring Agency: WAPDA Hospital complex, Lahore
2. Method of Procurement: Pre-Qualification
3. Title of Procurement: For Subsequent Frame work Agreement of Bio Medical Waste Management Services
4. Tender Inquiry No: PRD(L) WAPDA /020(2026-2027)
5. EPADS Ref. No. TS 0000009835E
6. Date & Time of Bid Closing: 10-08-2026 11:00 AM
7. Date & Time of Bid Opening: 10-08-2026 11:30 AM
8. No. of bids received: 02
9. Criteria for Bid Evaluation: Preliminary Qualified Bidders

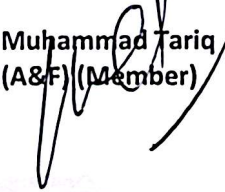
#### Details of Bid Evaluation: As follows

| Sr. No | Name of Bidder                 | Valid CNIC | Tender Purchase receipt | NTN Certificate/ ATL Status (Active) | Prof Tax Certificate | EPA Authorization / License | ISO Certifications | Affidavit on Stamp paper | Past Experience | Bank statements for financial soundness | Status    |
|--------|--------------------------------|------------|-------------------------|--------------------------------------|----------------------|-----------------------------|--------------------|--------------------------|-----------------|-----------------------------------------|-----------|
| 1.     | M/S Premier Management company | Yes        | Yes                     | Yes                                  | Yes                  | Yes                         | Yes                | Yes                      | Yes             | Yes                                     | Qualified |
| 2.     | M/S 360 Environment Solution   | Yes        | Yes                     | Yes                                  | Yes                  | Yes                         | Yes                | Yes                      | Yes             | Yes                                     | Qualified |

  
Dr. Seema Shahab  
Sr. LMO (Member)

  
Mr. Muhammad Asif  
AD (HR & Admn) (Member)

  
LESCO Representative  
Dy. Manager (Member)

  
Dr. Muhammad Tariq  
AM(A&F) (Member)

  
Dr. Saima Imran  
PMO (Convener)