

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State life Insurance Corporation of Pakistan
2. Method of Procurement: Single State – Two Envelope Procedure
3. Title of Procurement: Supply for Branded Computers & Printer
4. Tender Inquiry No.: Tender Notice No. P&GS/G&P/KHI/01/2023
5. PPRA Ref. No. (TSE): TS 514884 E
6. Date & Time of Bid Closing: 27-07-2023 at 10:30 a.m
7. Date & Time of Bid Opening: 27-07-2023 at 11:00 a.m
8. No of Bids Received: Three (03)
9. Criteria for Bid Evaluation: Most advantageous Bid
10. Details of Bid(s) Evaluation: Following are the details of Bid Evaluation

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Hafsa International	Qualified	Rs.11,37,600/-	1 st Most Advantageous Bidder
M/s Allied Computer Services	Dis-Qualified	N/A	Dis-qualified due to submission of technical & financial bid in single envelope, therefore financial rates were exposed.
M/s Muhammad Saad & Company	Dis-Qualified	N/A	Dis-qualified due to not getting the required marks in Technical Evaluation.

Most Advantageous Bidder : M/s Hafsa International

Signature:



Official Stamp:

ALI H. SOOMRO
AGM / Zonal Head
State Life Ins. Corp. Of Pakistan
Group 3 Pension, Karachi, Zone

***Standard Bidding Documents (SBD).**