



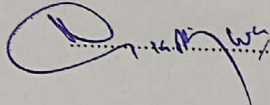
TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Life Insurance Corporation of Pakistan (LZW)
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Purchase OF Computer, Laptop, Laser Printers, Dot Matrix Printers
4. Tender Inquiry No.: #08/COM/LZW/2024
5. PPRA Ref. No. (TSE): TS549709E
6. Date & Time of Bid Closing: 08.11.2024 at 10:30 AM
7. Date & Time of Bid Opening: 08.11.2024 at 11:00 AM
8. No of Bids Received: 07
9. Criteria for Bid Evaluation: Technical Evaluation / Most Advantageous
10. Details of Bid(s) Evaluation: As below

Name of Bidders for Technical Evaluation	Marks (if applicable)	Rule/Regulation/SBD*/Policy/Basis for Technical Rejection /Acceptance as per Rule 35 of PP Rules, 2004.
M/S. HA Enterprises	-	Technically Qualified in Sr#01,02,03,04,05
M/S. Superior Computer	-	Technically Qualified in Sr#01,02,03,04,
M/S. Almadad Corporation	-	Technically Qualified in Sr#01,02,03,04,05
M/S. Texitech	-	Technically Qualified in Sr#01,02
M/S. Multi Works	-	Technically Qualified in Sr#01,02,03,04,05
M/S. TESCO Enterprises	-	Technically Qualified in Sr#01,02,03,04,05
M/S. Hafsa International	-	Technically Qualified in Sr#01,02,03,04,05
(Add Columns if Required)		

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

Signature: 

Official Stamp: **M Riaz Anwar**
Assistant Manager (HR & Admin)
*Standard Bidding Document (SBD) of Pakistan.

Sl. No.	Name of Bidder	Technical Marks	Financial Marks	Total Marks
01	M/S. HA Enterprises	12	12	24
02	M/S. Superior Computer	12	12	24
03	M/S. Almadad Corporation	12	12	24
04	M/S. Texitech	12	12	24
05	M/S. Multi Works	12	12	24
06	M/S. TESCO Enterprises	12	12	24
07	M/S. Hafsa International	12	12	24