TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: <u>State Life Insurance Corporation of Pakistan</u>

Method of Procurement: <u>Single Stage Two Envelopes</u>

3. Title of Procurement: Purchase of Capital Items (Laptops, Desktop

Computers, Printers, Scanner, Electric Items and

Furniture etc).

4. Tender Inquiry No.: <u>07/CRO/Laptops-PC-Printers/2024</u>

5. PPRA Ref. No. (TSE): <u>TS549646E (F-241008369)</u>

6. Date & Time of Bid Closing: <u>05-11-2024 (11:00 AM)</u>

7. Date & Time of Bid Opening: <u>05-11-2024 (11:30 AM)</u>

8. No of Bids Received: <u>03</u>

9. Criteria for Bid Evaluation: <u>Technically qualified & Most Advantageous</u>

10. Details of Bid(s) Evaluation: As Under

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s TESCO Enterprises	94	Rejected
M/s Multi Works	88	Accepted
M/s Hafsa International	78	Rejected
(Add Columns if Required)		

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

Signature:

Official Stamp:

IMRAN HUSSAIN
Regional Incharge (HR & Admin)
Regional Incharge Corp. of Pakistan
State Life Insurance Corp. Lahore
Central Region, Lahore

*Standard Bidding Documents (SBD).