

TECHNICAL 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 Stage – Two Envelopes
3. Title of Procurement: Supply of Toners for All Division and Department of State Life Insurance Corporation of Pakistan.
Principal Office, Karachi
4. Tender Enquiry No.: SLIC/PO/37/2024.
5. PPRA Ref. No (TSE): TS548735E.
6. Date & Time of Bid Closing: 15.10 2024 11:00 Hrs.
7. Date & Time of Bid Opening: 15.10.2024 11:30 Hrs.
8. No. of Bids Received: 07
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		Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Total Points	Points Obtained	
M/s. Fatmi Impex	100	90	Technically Successful
M/s, I-Tech Service	100	85	Technically Successful
M/s. Time Business Aids	100	85	Technically Successful
M/s. Prime Tech	100	85	Technically Successful
M/s. Unique Business	100	85	Technically Successful
M/s. Laser Times	100	75	Technically Successful
M/s. AL-Hamd Trader	100	70	Technically Unsuccessful

Signature: _____

Official Stamp: _____

