

**FINANCIAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

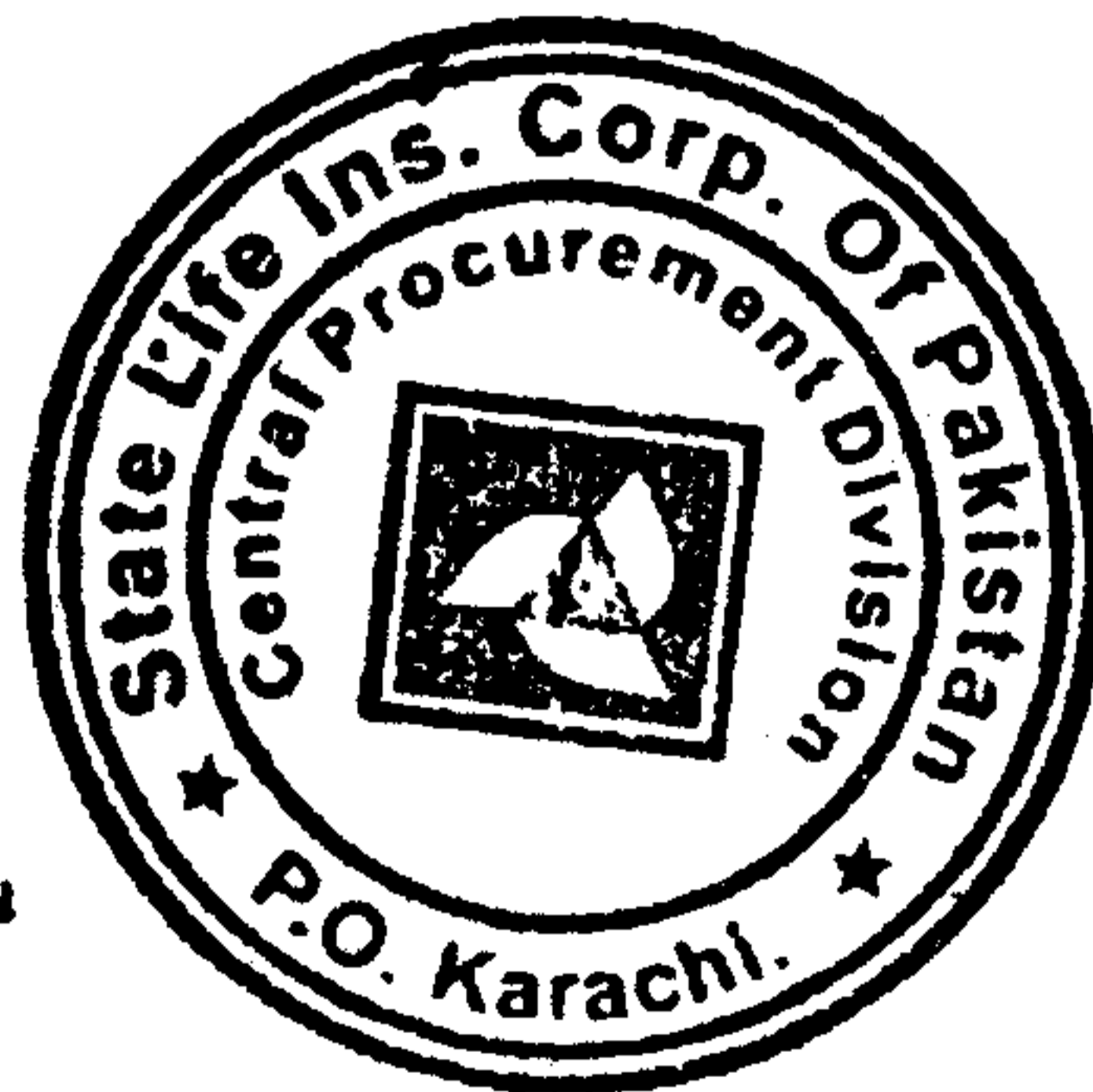
1. Name of Procuring Agency: State Life Insurance Corporation of Pakistan.
2. Method of Procurement: Single Stage – Two Envelopes
3. Title of Procurement: TENDER FOR PROVISION OF MAINTENANCE & .  
SUPPORT SERVICE FOR IBM X-SERIES SERVERS/  
HUAWEI/ DELL/ INSPIR/ LENOVO SERVERS  
INSTALLED AT PRINCIPAL OFFICE AND IN THE  
OFFICES OF STATE LIFE IN DIFFERENT CITIES.  
IT/PO/38/2024.
4. Tender Enquiry No.: TS549286E.
5. PPRA Ref. No (TSE): 23.10 2024 11:00 am.
6. Date & Time of Bid Closing: 23.10.2024 11:30 am.
7. Date & Time of Bid Opening: 01
8. No. of Bids Received: Lowest Evaluated Bid
9. Criteria for Bid Evaluation: Following are the details of Bid Evaluation
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Total Evaluated Cost	Rule/Regulation/SBD/Policy/ Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. Jaffer Business System (Private) Lim2ited	Qualified	Qualified	Rs.5,165,907/=	1 <sup>st</sup> Most Advantageous Bidder

Signature: \_\_\_\_\_

*Nauman Akmal*  
28/11/24

**NAUMAN AKMAL**  
AGM (CPD)



Official Stamp: \_\_\_\_\_