# **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 ENVELOPS PROCEDURE

 3
 Title of Procurement
 PURCHASE OF COMPUTERS, PRINTERS ETC.

4 **Tender Inquiry No** Tender No. P&GS/G&P/LHR/01/2017

PPRA Ref. No. (TSE): TS276007E

Date & Time of Bid Closing
 Date & Time of Bid Opening
 27/04/2017 (10:00 A.M.)
 27/04/2017 (10:30 A.M.)

8 No of Bids Received 5

9 **Criteria for Bid Evaluation** TECHICAL & FINANCIAL BIDS EVALUATION

10 Details of Bid(s) Evaluation FIND BELOW

## technical bids evalauation

At First Stage the technical bids evaluation was conducted, total 05 participatns participated in this tender. All were technically qualified on the basis of criteria mentioned in the tender documents. The detail is hereuner

	Venders	Results
1	MUHAMMADI STATIONERS	Qualify in technical evaluation
2	GENERATION SYSTEMS	Qualify in technical evaluation
3	MEGA PLUS	Qualify in technical evaluation
4	FEST ENTERPRISES	Qualify in technical evaluation
5	PAK VIEW	Qualify in technical evaluation

### Financial bids evalauation

At 2nd stage the financial evaluation was conducted. ZPC members recommended the rates of lowest venders on item basis.

. The detail is hereuner

S.NO.	Item Description	Qty	Lowest Rate Including Tax	Total Cost	Winner
1	Computers:HP/Dell/Lenovo (or Equivalent)	12	94995	1139940	Fest Enterprises
2	Dot Matrix Printer:-Epson Dot Matrix Printer LQ 2190 (Or Equivalent)	1	99229	99229	Generation System
3	Laser Printers:-Canon LBP-2900 (Or Equivalent)	3	13502	40506	Mega Plus
	Total Impact			1279675	

### (Ubaid-Ur-Rahman),

Incharge/Dy. Manager (P&GS), G&P Lahore.