

# **FINAL EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: STATE LIFE INSURANCE CORPORATION OF PAKISTAN-ISLAMABAD ZONE.
2. Method of Procurement: SINGLE STAGE TWO ENVELOPS PROCEDURE.
3. Title of Procurement: SECURITY SERVICES OF FOR CASH COUNTERS AND CASH TRANSPORTATION/CASH-IN-TRANSIT SERVICES.
4. Tender Inquiry No.: SLIC/ISB/SECURITY/SERVICE/02/10/2022
5. PPRA Ref. No. (TSE): TS493946E
6. Date & Time of Bid Closing: Tuesday 22-11-2022 3:00 pm
7. Date & Time of Bid Opening: Tuesday 22-11-2022 3:30 pm
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: Technical and Financial Bidding (criteria as per bid document)
10. Details of Bid(s) Evaluation: Following bidder(s) held eligible and technically qualified.

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
ASKARI GUARDS (PVT)LTD.	Qualified	Yes	Rs.440832	Accepted
M/s Phoenix Armor (Pvt.) Ltd.	Not qualified	--	--	--
(Add Columns if Required)				

**Most Advantageous Bidder:** ASKARI GUARDS (PVT) LTD. Submitted tender for Rs. 1148 per trip/- {1148×32 (32 trips a month = Rs. 36736 p.m) --, Rs.36736×12= Rs.440832 p.a)} which has been accepted.

11. Only two bidders participated, whereas Ms. Phoenix Armor (Pvt)LTD disqualified on technical evaluation.

Signature: .....

Official Stamp: .....



**\*Standard Bidding Documents (SBD).**