

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 Envelope Procedure
3. Title of Procurement: Tender for supply of Router/Firewall at Principal Office.
4. Tender Inquiry No: Notice No.IT/PO/08/2020
5. PPRA Ref No.TSE TS431873E
6. Date & Time of Bid Closing: 13-10-2020 at 03:00 pm
7. Date & Time of Bid Opening: 13-10-2020 at 03:30 pm
8. No. of Bids Received: Three (06)
9. Criteria for Bid Evaluation: Lowest Evaluated Bid (Point Scoring Criteria).
10. Details of Bid(s) Evaluation: Following are the details of bid evaluation

Name of Bidder	Marks		Total Points	Cost (with all taxes)	Rule/Regulation /SBD/Policy/Basis of Rejection/Acceptance as per Rule 35 of PP Rules 2004
	Technical	Financial			
M/s Premier	59.25	40.00	99.25	Rs.722,520/=	1 st Lowest Evaluated bid
M/s Unique Business System	57.00	25.72	82.72	Rs.980,460/=	2 st lowest evaluated bid
M/s ABM Infotech	47.25	26.08	73.33	Rs.974,017/=	3 rd lowest evaluated bid
M/s Universal Business Enterprises	47.25	23.00	70.25	Rs.1,029,600/=	4 th lowest evaluated bid
M/s Orbin	60.00	8.92	68.92	Rs.1,283,864/=	5 th lowest evaluated bid
M/s ABM Infotech	47.25	-8.99	38.26	Rs.1,607,380/=	6 th lowest evaluated bid

Lowest Evaluated Bidders: M/s Premier.

Signature : Departmental Head GS.

Official Stamp: _____