

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 purchase of Laptops along with Software for Internal Audit Division.
4. Tender Inquiry No: Tender Notice No.SLIC/PO/20/2019
5. PPRA Ref No.TSE TS390590E
6. Date & Time of Bid Closing: 03-06-2019 at 11:00 am
7. Date & Time of Bid Opening: 03-06-2019 at 11:30 am
8. No. of Bids Received: Three (03)
9. Criteria for Bid Evaluation: Lowest Evaluated Bid.
10. Details of Bid(s) Evaluation: Following are the details of bid evaluation

Name of Bidder	Marks		Rule/Regulation /SBD/Policy/Basis of Rejection/Acceptance as per Rule 35 of PP Rules 2004	
	Technical (If applicable)	Financial		
		Laptop		Software
M/s Megaplus (PVT) LTD	--	Rs.716,000/= Lowest	Rs.198,400/=	1 st Lowest Evaluated bid (for 08 Laptop)
M/s Vorson (PVT) LTD.	--	Rs.786,992/=	Rs.83,472/= (Lowest)	1 st lowest evaluated bid (for 08 Licensed Windows 10 Software)
M/s Unique Business System		Rs.788,000/=	Rs.99,684/=	3 rd lowest for laptop and 2 nd lowest for Licensed Windows-10 Software

Lowest Evaluated Bidders: M/S Megaplus (PVT) LTD -1st lowest for Laptop.

M/s Vorson (PVT) LTD -1st lowest for Licensed Windows 10 Software

Signature : Departmental Head GS.

Official Stamp: _____