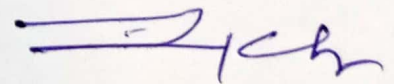


# **FINAL EVALUATION REPORT**

**(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-One Envelope Procedure
3. Title of Procurement:	Tender for Print & Supply of Corporate Cards for Corporate Clients
4. Tender Inquiry No	SLIC/P&GS/H&AI/RO/ISB/01/2024
5. PPRA Ref. No. (TSE):	F-240352774
6. Date & Time of Bid Closing:	23-04-2024 up to 11:00 AM
7. Date & Time of Bid Opening:	23-04-2024 at 11:30 AM
8. No of Bids Received:	02
9. Criteria for Bid Evaluation:	Most Advantageous Bidder
10. Details of Bid(s) Evaluation:	<p>In response to tender for Supply of Office Stationary and Printing Requirements, following Two (2) bidders submitted bids via EPADs:</p> <ol style="list-style-type: none"><li>1. M/s Kamera Kraft Data Networks</li><li>2. M/s Gul Awan Printers</li></ol> <p>Bids were evaluated as per criteria outlined in tender documents. Evaluation report in form of Comparative Statement is enclosed as <b>Annex-A</b></p>

**Most Advantageous Bidder:** M/s Kamera Kraft Data Networks



**Zaman Khan**  
Incharge P&GS/  
(Secretary Committee)



## ANNEX-A

### COMPARATIVE STATEMENT

Products/Vendors	M/s Kamera Kraft Data Card Networks	M/s Gul Awan Printers	Lowest item wise	Qty	Most Advantag. Total Cost	Most Advantageous Bidder	Comments
Print and Supply of Corporate Cards made of PVC Plastic or equivalent Preferred Size: 86*54 mm	PKR. 30.00	PKR. 134.00	PKR. 30.00	50,000	PKR. 1,500,000	M/s Kamera Kraft Data Card Networks	
<b>Total Quoted Price</b>	<b>PKR. 1,500,000</b>	<b>PKR. 6,700,000</b>	<b>Total Impact:</b> Per Card Rate of PKR. 30.00 with overall Financial Impact amounting to PKR. 1,500,000/-				
<b>CDR</b>	<b>105,000/-</b>	<b>105,000/-</b>					
<b>Actual CDR</b>	<b>105,000/-</b>	<b>105,000/-</b>					

