

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 – Two Envelopes
3. Title of Procurement: The Supply of Network Hardware for IT Division Sate Life Principal Office
4. Tender Enquiry No.: IT/PO/34/2023.
5. PPRA Ref. No (TSE): TS524417E.
6. Date & Time of Bid Closing: 23.11 2023 15:00 Hrs.
7. Date & Time of Bid Opening: 23.11.2023 15:30 Hrs.
8. No. of Bids Received: 01
9. Criteria for Bid Evaluation: Most Advantageous Bid.
10. Details of Bid(s) Evaluation: Following are the details of Bid Evaluation

Name of Bidder	Marks		Total Evaluated Cost	Rule/Regulation/SBD/Policy/Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s.CREATECH	Qualified	Qualified	Rs.12,43,720/= (Lowest)	1st Most Advantageous Bidder

Most Advantageous Bidder: M/s.CREATECH

Signature: _____


25/11/23

Official Stamp: _____

IMRAN HUSSAIN
DH / DGM (GS)