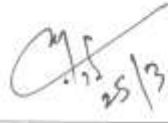


**TECHNICAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: State Life Insurance Corporation of Pakistan.
2. Method of Procurement: Single Stage – Two Envelopes.
3. Title of Procurement: Purchase of Desktop Computer alongwith Software for All Division and Department
4. Tender Enquiry No.: SLIC/PO/37/2023.
5. PPRA Ref. No (TSE): TS528948E.
6. Date & Time of Bid Closing: 20.02.2024 11:00 Hrs.
7. Date & Time of Bid Opening: 20.02.2024 11:40 Hrs.
8. No. of Bids Received: 05
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		Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Total Marks	Marks Obtained	
M/s. H.A Enterprises	100	94	<b>Qualified</b>
M/s. TEXITECH.	100	87	<b>Qualified</b>
M/s. DWP Group	100	86	<b>Qualified</b>
M/s. Unique Business System	100	85	<b>Qualified</b>
M/s. Roomi Enterprises	100	82	<b>Qualified</b>

Signature: \_\_\_\_\_

  
25/3

Official Stamp: \_\_\_\_\_

**MUHAMMAD TAJAM**  
CPD