

EVALUATION REPORT
(As Per Rule 35 of PPRA 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:	Printing and Supply Of Corporate Cards For Corporate Clients-H&AI Faisalabad Office
4	Tender Inquiry No:	Tender Notice # P&GS/H&AI/FSD/1/2024
5	PPRA Ref. No. (TSE)	F240785462
6	Date & Time of Bid Technical Closing	09.08.2024 at 11:00 am
7	Date & Time of Bid Technical Opening	09.08.2024 at 12:15 Pm
8	Date & Time of Bid Financial Opening	19.08.2024 at 11:00 am
9	No of Bids Received:	Two
10	Criteria for Bid Evaluation:	Technical And Financial Bids Evaluation
11	Details of Bid(s) Evaluation:	Following are the details of the bid evaluation:

Five bids were technically evaluated item-wise and all vendors qualified according to minimum score requirements.

1: Corporate Cards: (Qty – 500000)

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If applicable)	Financial (If applicable) Per set		
M/S. Kamera Kraft	Qualified	@Rs. 30.0074	Rs. 15,003,700/=	1st Most Advantageous - Approved.

M.A.B Evaluated Bidder: M/S. Kamera Kraft.

Any other additional/supporting information, the procuring agency may like to share: NIL

Signature:



Official Stamp: _____

*Standard Bidding Documents (SBD).

*Most Advantageous Bid (M.A.B).

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