

**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:	Procurement of Laptops -H&AI Faisalabad Office
4	Tender Inquiry No:	Tender Notice # P&GS/H&AI/FSD/2/2024
5	PPRA Ref. No. (TSE)	<b>TS549362E</b>
6	Date & Time of Bid Technical Closing	28.10.2024 at 11:00 am
7	Date & Time of Bid Technical Opening	28.10.2024 at 11:30 am
8	Date & Time of Bid Financial Opening	05.11.2024 at 11:00 am
9	No of Bids Received:	Ten
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 – 5)**

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 HAFSA International	<b>Qualified</b>	<b>@Rs. 153890</b>	<b>Rs. 769,450/=</b>	<b>1<sup>st</sup> Most Advantageous - Approved.</b>
M/S Ascent Industries	<b>Qualified</b>	<b>@Rs. 158500</b>	<b>Rs. 792,500/=</b>	<b>2<sup>nd</sup> Most Advantageous - Approved.</b>
M/S TESCO Enterprises	<b>Qualified</b>	<b>@Rs. 159800</b>	<b>Rs. 799,000/=</b>	<b>3<sup>rd</sup> Most Advantageous - Approved.</b>
M/S Mian Engineering	<b>Qualified</b>	<b>@Rs. 160000</b>	<b>Rs. 800,000/=</b>	<b>4<sup>th</sup> Most Advantageous - Approved.</b>
M/S Javed Traders	<b>Qualified</b>	<b>@Rs. 167500</b>	<b>Rs. 837,500/=</b>	<b>5<sup>th</sup> Most Advantageous - Approved.</b>
M/S Kontinental Establishment	<b>Qualified</b>	<b>@Rs. 175780</b>	<b>Rs. 878,900/=</b>	<b>6<sup>th</sup> Most Advantageous - Approved.</b>
M/S General Technology	<b>Qualified</b>	<b>@Rs. 179300</b>	<b>Rs. 896,500/=</b>	<b>7<sup>th</sup> Most Advantageous - Approved.</b>
M/S AK Traders	<b>Qualified</b>	<b>@Rs. 189398</b>	<b>Rs. 946,990/=</b>	<b>8<sup>th</sup> Most Advantageous - Approved.</b>
M/S Awais International	<b>Qualified</b>	<b>@Rs. 211999</b>	<b>Rs. 1,059,995/=</b>	<b>9<sup>th</sup> Most Advantageous - Approved.</b>
M/S Ali Enterprises	<b>Qualified</b>	<b>@Rs. 240000</b>	<b>Rs. 1,200,000/=</b>	<b>10<sup>th</sup> Most Advantageous - Approved.</b>

**M.A.B Evaluated Bidder: M/S. HAFSA International.**

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).

**Aamir Shahzad Nasir Jappah**  
**Incharge P&GS (H&AI)**  
**State Life Ins. Corp. of Pakistan**  
**2-Liaqat Road, Faisalabad**

# HBL

# HABIB BANK

## Deposit Slip Customer Copy

Branch:								Date:	D	D	M	M	Y	Y	Y	Y							
Account Title	پراپرٹیز ہولڈنگز کا نام PPRA																						
IBAN:	PK	1	7	H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
Currency:	<input type="checkbox"/> PKR	<input type="checkbox"/> USD	<input type="checkbox"/> EURO	<input type="checkbox"/> GBP	<input type="checkbox"/> JPY	<input type="checkbox"/> Others	<input type="checkbox"/> Intercity			<input type="checkbox"/> Within city			<input type="checkbox"/> Same Branch										
Credit Card No.																							
<input type="checkbox"/> CASH																			AMOUNT				
BANK / BRANCH	UBI										CHEQUE/INSTRUMENT NO.	19676423					14775						
																		TOTAL AMOUNT	14775/-				
Total Amount in Words:	Fourteen Thousand Seven Hundred Seventy Five only																						
Depositor's Name	Mahboob Ahmad										Commission (if any)												
Contact No.	0300-6567959										Other Bank Cheque Deposit												
Depositor's CNIC No.	32303-7315702-1										Branch: 1852-PTCL BUILDING BRANCH												
Depositor's Account No.											From Account: XXXXXX												
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)										Account Name PK17HABB0004540013100701													
(For HBL Customers / Account Holders)										Amount *****14.775.00 PKR													
										Charges *****464.00 Date' 2024-11-06													
										Teller TT88 Time 12.00.18.419000													
Received By:	وصول کنندہ										Depositor's Signature												
										(As per Terms & Conditions on reverse) (Not official unless validated)													

12325961



UNITED BANK LTD.

WAPDA HOUSE LAHORE  
WAPDA HOUSE BRANCH LAHORE LHR CITY

PKR14,775/-Only



DEPOSIT THIS CHEQUE WITH UBL DIGITAL APP  
Check the back to learn how



CD-100  
2

Cheque No. 19676423

Date

D D M M 04-11-2024

Pay PPRA (Account # PK17HABB0004540013100701)

or bearer

Rupees Fourteen Thousand Seven Hundred Seventy-Five Only

PKR

14,775/-

IBAN: PK13 UNIL 0109 0002 3869 1171

MS STATE LIFE INSURANCE CORP OF PAKISTAN



Please do not write below this line.

*Handwritten Signature*  
Signature

⑈ 19676423⑈0860427⑈0109000238691171⑈000⑈