

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency	Statelife HEA1 Peshawar
2.	Method of Procurement	Single Stage Single Envel
3.	Title of Procurement:	Supply of refreshment/food.
4.	Tender Inquiry No.:	TS 548769E
5.	PPRA Ref. No. (TSE):	HEA/PESH/060/2024
6.	Date & Time of Bid Closing:	15-10-24 - 11:00 AM
7.	Date & Time of Bid Opening:	15-10-24 - 11:30 AM
8.	No of Bids Received:	One
9.	Criteria for Bid Evaluation:	lowest bidders
10.	Details of Bid(s) Evaluation:	

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)		
A-Razzaq			24%	Accepted

Most Advantageous Bidder: *A-Razzaq General Order Supplier*

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

Amannullah

Official Stamp:

15/10/24

AMAN ULLAH
Incharge HR & Admin
State Life Ins. Corp. of Pakistan
Health & Accident Insurance
Peshawar Zone

HEALTH AND ACCIDENT
INSURANCE PESHAWAR ZONE
2ND FLOOR STATE LIFE
BUILDING,
THE MALL PESHAWAR CANTT
091-9213949

*Standard Bidding Documents (SBD).

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

D D M M Y Y Y Y

Branch: HBL Date: 11/11/2024Account Title: اكاؤنٹ ہولڈر کا نام PPRA (Public Procurement Regulatory Authority)IBAN: آئین PK17HABB0004540013100701Currency: PKR USD EURO GBP JPY Others Intercity Within city Same BranchCredit Card No. - CASH نقد AMOUNT رقمBANK / BRANCH بینک / براچ CHEQUE/INSTRUMENT NO. چیک نمبرHBL Arbab Road Peshawar 00005809 15,000/-Canth.TOTAL AMOUNT کل رقم 15,000/-Total Amount in Words: Fifteen thousand only مبلغ

Commission (if any)

Depositor's Name محمد کنڈہ کا نام Fund Transfer Customer AccountContact No. 03001-24111701 Branch: 1161-ARBAB ROAD, PESHAWARDepositor's CNIC No. 99111151129123 From Account: PK09HABB001161XXXXXXXX103Depositor's Account No. 1117901691123 To Account: PK17HABB0004540013100701(For non-HBL/Walk-in Customers. Also attach CNIC Copy) Amount: *****15,000.00 PKR(For HBL Customers / Account Holders) Charges: *****.00 Date: 2024-11-11Received By: وصول کنندہ Depositor's Signature محمد کنڈہ Teller KU60 Time 12.02.21.748000

(As per Terms & Conditions on reverse) (Not official unless validated)

23606680FINAL EVALUATION
Tender Ref No. SLIC/H&A1/PESH/HR&ADMIN/060/2024