

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency	STATE LIFE HEALTH PESHAWAR
2.	Method of Procurement	Single stage Single Envelop
3.	Title of Procurement:	Services of Vehicle Rep & maintenance
4.	Tender Inquiry No.:	SLIC/HEALTH/PESH/HR&ADMIN/50/2024
5.	PPRA Ref. No. (TSE):	TSS548768E
6.	Date & Time of Bid Closing:	15-10-2024 - 02:00 PM
7.	Date & Time of Bid Opening:	15-10-2024 - 02:30 PM
8.	No of Bids Received:	One
9.	Criteria for Bid Evaluation:	Lowest Bidder
10.	Details of Bid(s) Evaluation:	As Under

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: 

Official Stamp: 

*Standard Bidding Documents (SBD).

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

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

D D M M Y Y Y Y

Branch: HBL Date: 11/11/2024Account Title: اکاؤنٹ 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 11/11/2024 AMOUNT رقمBANK / BRANCH بینک / براچ CHEQUE / INSTRUMENT NO. چیک نمبرHBL Arbab Road Peshawar 00005811 15,000/-Canth.TOTAL AMOUNT کل رقم 15,000/-Total Amount in Words: Fifteen thousand only مبلغ

Commission (if any) _____

Depositor's Name Waqar جمع کنندہ کا نامContact No. 3301-746491101 تلفون نمبرDepositor's CNIC No. 9911156128183 جمع کنندہ کا کیو این اے سی کارڈ نمبر
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)Depositor's Account No. 11712691125 جمع کنندہ کا اکاؤنٹ نمبر
(For HBL Customers / Account Holders)Fund Transfer Customer Account
Branch: 1161-ARBAB ROAD, PESHAWAR
From Account: PK09HABB001161XXXXXXXX103
To Account: PK17HABB0004540013100701
Amount: *****15,000.00 PKR
Charges: *****.00 Data' 2024-11-11
Teller KU60 Time 12.01.18.400000Received By: وصول کنندہDepositor's Signature دستخط جمع کنندہ

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

FINAL EVALUATION

23606682

Tender Ref No. SLIC/H&AI/PESH/HR&ADMIN/50/2024