

**FINANICAL 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 Envelope Procedure
3. Title of Procurement: PROVISION OF SUPPLY ,INSTALLATION AND SUPPORT SERVICESOF PROXY FIREWALL
4. Tender Enquiry No.: No.IT/PO/45/2024.
5. PPRA Ref. No (TSE): TS552140E.
6. Date & Time of Bid Closing: 16.12.2024 11:00 am.
7. Date & Time of Bid Opening: 16.12.2024 11:30 am.
8. No. of Bids Received: 02 Bidder.
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			Total Evaluated Cost	Rule/Regulation/SBD/Policy/ Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)	Overall Bid Rating		
M/s. INARA Technologies (Pvt) Ltd	49.70	30.00	70.70	Rs.3,691,478.74/= (Lowest)	1 <sup>st</sup> Most Advantageous Bidder
M/s. NETS International Communication (Pvt) Ltd.	61.60	14.43	76.03	Rs.5,607,133.78/=	2 <sup>nd</sup> Most Advantageous Bidder

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

*[Handwritten Signature]*

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

