



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

UBL UNITED BANK LTD.

VEHARI VEHARI VEHARI Regulatory Authority



CD-100
2

Cheque No. 06125634

Date

15/08/2025

Pay vs. Public Procurement or bearer

Rupees Fifteen Thousand only

PKR 15000/-

IBAN: PK33 UNIL 0109 0002 3068 7826
STATE LIFE ADMIN PAYMENT ACCOUNT

Please do not write below this line.

Rs=15000/-

[Signature]

Signature

⑈06125634⑈0860360⑈0109000230687826⑈000⑈

HBL

ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip
Bank Copy

Branch:	Tehsil Bazar Vehari		Date:	15/08/2025								
Account Title	Public Procurement Regulatory Authority											
IBAN:	PK 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						Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings					
Credit Card No.												
<input type="checkbox"/> CASH	(ENTER NOTES DENOMINATIONS ON REVERSE)										AMOUNT	
BANK / BRANCH	UBL Main Br. Vehari					CHEQUE / INSTRUMENT NO.	06125634					= 15000
TOTAL AMOUNT											= 15000	
Total Amount in Words: Fifteen Thousand only												
Depositor's Name	Fahad Hussain											
Contact No.	0325-7737581											
Depositor's CNIC No.	61101-7433818-9											
Depositor's Account No.												
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)												
(For HBL Customers / Account Holders)												
Received By:	Depositor's Signature											

27936223

**STATE LIFE**

Insurance Corporation of Pakistan Vehari Zone

Ref No. HR&ADMIN/003/2025/VZ

Dated. 15.08.2025

FINAL FINANCIAL EVALUATION REPORT**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: State Life Insurance Corp. of Pakistan Vehari Zone
2. Method of Procurement: Single Stage Single Envelope
3. Title of Procurement: Office Security Services
4. Tender Inquiry No.: F 250750039
5. PPRA Ref. No. (TSE): TS 605701 E
6. Date & Time of Bid Closing: August 05, 2025 at 11.00 am
7. Date & Time of Bid Opening: August 05, 2025 at 11.30 am
8. No of Bids Received: (03) Nos.
9. Criteria for Bid Evaluation: AS per Criteria given in Tender Documents
10. Details of Bid(s) Evaluation: Detail of Bid Evaluation is as under

Name of Bidder	Evaluated Cost Per Annum	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/S HATAF BLUE SECURITY SERVICES	4269120/-	Most Advantageous Bidder
M/S SAFETY& SECURITY SERVICES	5015520/-	Bid not Selected due to High Rate
M/S HIMALAYA SECURITY SERVICES	5094432/-	Bid not Selected due to High Rate

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

Signature:

.....

Abdul Rauf Ahmad
Incharge HR & Admin
State Life Vehari Zone

Official Stamp:

**Standard Bidding Documents (SBD).*