

**FINANCIAL 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-One Envelope Procedure
3. Title of Procurement: **"HIRING OF SERVICES FOR DATA CENTER  
INFRASTRUCTURE SUPPORT STAFF OF SLIC –  
DATACENTER PO KARACHI"**
4. Tender Enquiry No.: SLIC/PO/16/2026
5. PPRA Ref. No (TSE): TS 0000003962E.
6. Date & Time of Bid Closing: 27.04.2026 11:00 am.
7. Date & Time of Bid Opening: 27.04.2026 11:30 am.
8. No. of Bids Received: 02
9. Criteria for Bid Evaluation: Most Advantageous Bid
10. Details of Bid(s) Evaluation: Following are the details of Bid Evaluation

| Name of Bidder         | Marks                     |                           | Total Evaluated Cost                                   | Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004 |
|------------------------|---------------------------|---------------------------|--------------------------------------------------------|----------------------------------------------------------------|
|                        | Technical (if applicable) | Financial (if applicable) |                                                        |                                                                |
| M/s.SPS (Pvt) Ltd.     | <b>Qualified</b>          | <b>Qualified</b>          | <b>Rs.8,248,500/=</b><br><b>(Inclusive of all Tax)</b> | 1 <sup>st</sup> Most Advantageous Bidder                       |
| M/s.NETS International | Qualified                 | Qualified                 | Rs.12,440,681.60/=                                     | 2 <sup>nd</sup> Most Advantageous Bidder                       |

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

*[Handwritten Signature]*

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



*[Handwritten Signature]*