

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

Name of Procuring Agency	STATE LIFE INSURANCE CORPORATION OF PAKISTAN
Method of Procurement	Single Stage Single Envelope Procedure –Rule 36 (b)
Title of Procurement	Renovation Works at State Life Field Workers Welfare Trust Office Pakistan at Cooperative Building SLB 01, Mall Road Lahore
Tender Inquiry No	RED-LHR-CIVIL-SLB # 01-13-2024
PPRA Ref. No (TSE)	TS548262E
Date and Time of Financial Bid Closing	07-10-2024 at 11:00 am
Date and Time of Financial Bid Opening	07-10-2024 at 11:30 am
No. of Bids Received	03
Criteria for bid evaluation	Most Advantageous Bid
Details of Bid(s) Evaluation	As per defined criteria

Name Of Bidder	Evaluated Cost Rs.	Rule / Regulation SBD.* /Policy / Basis For Rejection/ Acceptance As Per Rule 35 Of PP Rules 2004
M/s Best Services Construction Co.	597300/-	Accepted
M/s United Engineering & Construction Company	660300/-	
M/s Broadway Engineering (Pvt.) Ltd.	729640/-	

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

Signature.....

Official Stamp

*Standard bidding Documents (SBD)

Engr. M. Jehangir Tariq
A.S.M (Real Estate)
State Life Lahore.

Branch: <u>Davis Road LHC</u>		Date: <u>18/10/2024</u>	
Account Title: <u>اکاؤنٹ ہولڈر کا نام</u>		<u>Reserve Proxmote Regulatory Amounts</u>	
IBAN: <u>آئین</u>	<u>P K</u>	<u>H A B B</u>	<u>0 0 0 4 5 4 0 0 1 3 1 0 0 7 8 1</u>
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 نقد			
BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر	AMOUNT رقم	
<u>H.B.L</u>	<u>12975574</u>	<u>1500</u>	
TOTAL AMOUNT کل رقم		<u>1500</u>	
Total Amount in Words: <u>Fifteen Thousand only</u>			
Depositor's Name جمع کنندہ کا نام		Fund Transfer Customer Account	
Contact No. فلیکھون نمبر		Branch: 0137-LAHORE-DAVIS ROAD	
Depositor's CNIC No. جمع کنندہ کا کیپیوٹر نمبر (For non-HBL/Walk-in Customers. Also attach CNIC Copy)		From Account: PK63HABB000137XXXXXX103	
Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر (For HBL Customers / Account Holders)		To Account: PK17HABB0004540013100701	
Received By: وصول کنندہ		Amount *****15,000.00 PKR	
Depositor's Signature دستخط جمع کنندہ		Charges *****.00 Date' 2024-10-18	
		Teller TW95 Time 11.04.51.509000	
		(As per Terms & Conditions on reverse) (Not official unless validated)	

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