

# Deposit Slip

## Customer Copy

Branch: <u>Public Procurement Regulatory Authority</u>		Date: <u>22/10/2024</u>	
Account Title <u>اکاؤنٹ ہولڈر کا نام</u>			
IBAN: <u>PK</u> <u>H A B B</u> <u>00</u> <u>04540013100701</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		<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch	
Credit Card No. <u>-</u>			
<input type="checkbox"/> CASH نقد		AMOUNT رقم	
BANK / BRANCH <u>بینک / برانچ</u>		CHEQUE / INSTRUMENT NO. چیک نمبر <u>15000</u>	
		<u>00005012</u>	
TOTAL AMOUNT کل رقم		<u>15,000/-</u>	
Total Amount in Words: <u>fifteen thousand only</u>		مبلغ	
Commission (if any)			
Depositor's Name <u>Adel</u>			
Contact No. <u>0349-565459</u>			
Depositor's CNIC No. <u>131011330222-3</u>			
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)			
Depositor's Account No. <u></u>			
(For HBL Customers / Account Holders)			
Received By: <u></u>		Depositor's Signature <u></u>	
(As per Terms & Conditions on reverse)		(Not official unless validated)	

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# FINAL EVALUATION REPORT

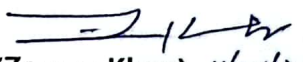
(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	State Life Insurance Corporation of Pakistan (H&AI) Quetta Zone.
2.	Method of Procurement:	Open Competitive Bidding
3.	Title of Procurement:	Tender for Purchase/Supply IT Equipment for H&AI Quetta Zone.
4.	Tender Inquiry No.:	SLIC/P&GS/H&AI/RO/Quetta/04/2024
5.	PPRA Ref. No. (TSE):	SLICPHAI_QTA (F-240886491)
6.	Date & Time of Bid Closing:	10-09-2024 & 11:00 AM
7.	Date & Time of Bid Opening:	10-09-2024 & 11:30 AM
8.	No of Bids Received:	02
9.	Criteria for Bid Evaluation:	Single Stage Two Envelope Procedure
10.	Details of Bid(s) Evaluation:	<p>Bid submitted by (02) bidders, 01 bidder was rejected due to violation of PPRA Rules 36 (b)</p> <p>While other bidder was technically responsive subject to Technical Evaluation via PPRA (EPADs)</p> <p>1. M/s Tesco Enterprises</p> <p>As per Single Stage Two Envelope Procedure, Bid submitted by <b>M/s Tesco Enterprises</b> amounting to <b>PKR 2,958,400/-</b> is found to be most advantageous</p>

Name of Bidder	Marks		Evaluated Cost in PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (If applicable)	Financial (If applicable)		
M/s Tesco Enterprises	100	N/A	2,958,400/-	Most Advantageous Bidder

**Most Advantageous Bidder :** M/s Tesco Enterprises



  
(Zaman Khan) 11/10/24  
Incharge P&GS  
(Secretary Committee)