

HBL

HABIB BANK
حبيب بنک

Habib Bank Limited, Pakistan

HBL State Life Branch Karachi (0042)

Payee's Account Only

Cheque No

06676597

Date

12	3	0	8	2	0	2	4	M	Y	Y	Y	Y
----	---	---	---	---	---	---	---	---	---	---	---	---

Not Over Rs. *100000/-*

Pay Public Procurement Regulatory Authority (PPRA) A/C # 0004540013100701 HBL A BLOCK or bearer

PKR=10000/-

BRANCH, PAK SECT. ISLAMABAD [NTN 30379395]
Rupees Ten Thousand only



IBAN: PK45 HABB 0000420022111703
STATE LIFE INSURANCE CORPORATION OF PAKISTAN
PRINCIPAL OFFICE KARACHI

Signed

Countersigned

Please do not write below this line.

⑈06676597⑈0540042⑈0000042002211703⑈0000⑈

TECHNICAL 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 Envelopes
3. Title of Procurement: Purchase of Laptops, Desktop Computers and Laser Jet Printer Printers along with Software for Takaful State Life Principal Office.
4. Tender Enquiry No: SLIC/P O/32/2024.
5. PPRA Ref. No (TSE): TS544757E.
6. Date & Time of Bid Closing: 19.08 2024 11:00 Hrs.
7. Date & Time of Bid Opening: 19.08.2024 11:30 Hrs.
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		Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Total Points	Points Obtained	
M/s. Rockwell Enterprises (Pvt) Ltd	100	100	Technically Successful Item No.1 not as per required specification. Therefore bidder is technical qualified for item no 2&3 only
M/s. HA Enterprises	100	85	Technically Successful Item No 1&2 not as per required specification. Therefore bidder is technical qualified for item no.3 only

Signature: _____

Official Stamp: _____

