

# HBL

## چیک ڈیپازٹ سلیپ

تاریخ : 04-09-2024 11:13

اکاؤنٹ نمبر : 04540013100701

LIC PROCUREMENT REGULATORY AUTHORITY

برائے : DAVIS ROAD LAHORE

ٹرانزیکشن نمبر : 00013724090411133701

<b>HBL</b>		Check the back for details	
UNITED BANK		CB-10L Cheque No. 5587745	
WARD HOUSE LAHORE		Date 04/09/2024	
WARD HOUSE BRANCH LAHORE LHR CITY		Payee	
PKR 9,850/- Only		PKR 9,850/-	
Pay TO THE ORDER OF REGISTRY		Rupees -- Nine Thousand Eight Hundred Fifty Only	
IBAN: PK15 UNBL 0109 0002 3469 1171		*****	
NS STATE LIFE INSURANCE CORP OF PAKISTAN		*****	
Please do not write on this slip		*****	
053982785008604270109000110691171		*****	

**1 Cheque processed subject to realization.**

**Cheque deposited after 3PM, will be forwarded for clearing on next working day.**

**(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 – Single Envelope Procedure
3	Title of Procurement:	Tender for Procurement of LED TV & Digital Wired Audio Conference System for Board Meeting Room of H&AI, Lahore.
4	Tender Inquiry No:	Tender Notice # <b>P&amp;GS/H&amp;AI/LHR/09/2024</b>
5	PPRA Ref. No. (TSE)	TS544804E
6	Date & Time of Bid Closing:	21.08.2024 at 10:00 a.m.
7	Date & Time of Bid Opening:	21.08.2024 at 10:30 a.m.
8	No of Bids Received:	Four (04)
9	Criteria for Bid Evaluation:	TECHICAL & FINANCIAL BIDS EVALUATION
10	Details of Bid(s) Evaluation:	Following are the details of bid evaluation:

**1 - Section A: LED TV, Indoor Flagpoles, Personalized Logo, Rostrum, Artificial Plants**

Name of Bidder/ Required Items	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If applicable)	Financial (If applicable) Per set		
<b>M/S Multi Works</b>  Items: <b>LED Television 85 Inches with complete Installation</b> Qty: 1 <b>Stainless Steel Indoor Flagpole with Flags</b> Qty: 2 <b>Personalized 3D Logo with background Lights</b> Qty: 2 <b>Fiber Glass Rostrum/ Podium</b> Qty: 1 <b>Artificial Plants with Unique Pots: (small)</b> Qty: 4 <b>Artificial Plants with Unique Pots: (Large)</b> Qty: 4	<b>Qualified</b>	<b>Rs. 640,400</b>  <b>Rs. 43,440</b>  <b>Rs. 99,400</b>  <b>Rs. 65,000</b>  <b>Rs. 7,256</b>  <b>Rs. 23,200</b>	<b>RS.878,696</b>	<b>Most Advantageous Bid- Approved.</b>

**M.A.B Evaluated Bidder: M/S Multi Works.**

2 - Section B: Digital Wired Audio Conference System with installation

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If applicable)	Financial (If applicable) Per set		
M/S Nasco Traders Pvt. Ltd.	Qualified	RS. 1,351,000	RS. 1,351,000	<b>Most Advantageous Bid- Approved.</b>
M/S 319 Solution Pvt. Ltd.	Qualified	RS. 1,510,375	RS. 1,510,375	<b>2<sup>nd</sup> M.A.B</b>
M/S Multi Works	Disqualified	Not applicable	-	-
M/S Systems Enterprize	Disqualified	Not applicable	-	-

**M.A.B Evaluated Bidder: M/S Nasco Traders Pvt. Ltd.**

Any other additional/supporting information, the procuring agency may like to share: NIL

Signature:

Official Stamp:



\*Standard Bidding Documents (SBD).

\*Most Advantageous Bid (M.A.B).