

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.
3. Title of Procurement: Supply of Server Machines, Printers & Data Communication Switch.
4. Tender Enquiry No.: IT/PHS/PO/09/2021.
5. PPRA Ref. No (TSE): TS456848E.
6. Date & Time of Bid Closing: 30. 08. 2021 11:00 Hrs.
7. Date & Time of Bid Opening: 30. 08. 2021 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		Total Evaluated Cost	Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s. Computer Marketing Co.	Qualified	Qualified	Rs.5,204,014/-	1st Most Advantageous Bid (Details attached).
M/s. Commtel	Qualified	Qualified	Rs.7,027,477.19/-	2nd Most Advantageous Bid

Lowest Evaluated Bidders (Details attached):

M/s. Computer Marketing Co. (Pvt) Ltd.

S#	Items Description	Lowest Quote received	Qty	Total Cost (Rs.)
1	Branded Sever Machines Lenovo – SR650	Rs.1,966,851/-	01	1,966,851/-
2	Printronix Line Matrix Printer – P8C15	Rs.2,997,993/-	01	2,997,993/-
3	Network Switch Huawei S5700	Rs.239,170/-	01	239,170/-
			Total	5,204,014/-

Signature: (Imran Hussain Khan)
DH (GS)