

(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 Repair/Maintenance of Computer/Laptop, Printers, Networking Equipment and other Associated Accessories Through E-PADS.
4	Tender Inquiry No:	Tender Notice # HR&A/H&AI/LHR/02/2026
5	EPADS No.	F-26051891546
6	PPRA Ref. No. (TSE)	TS0000006676E
7	Date & Time of Bid Closing:	05.06.2026 at 10:00 a.m.
8	Date & Time of Bid Opening:	05.06.2026 at 10:30 a.m.
9	No of Bids Received:	One (01)
10	Criteria for Bid Evaluation:	TECHICAL & FINANCIAL BIDS EVALUATION
11	Details of Bid(s) Evaluation:	Following are the details of bid evaluation:

1 - LOT 1: Computer Peripherals, Network Infrastructure and Component Repair

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 Digital Technology	Qualified	RS. 9,658,080	RS. 9,658,080	Most Advantageous Bid- Approved.

M.A.B Evaluated Bidder: M/S Digital Technology

2 - LOT 2: Printers Parts & Services

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 Digital Technology	Qualified	RS. 425,337	RS. 425,337	Most Advantageous Bid- Approved.

M.A.B Evaluated Bidder: M/S Digital Technology

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).