



FINAL FINANCIAL EVALUATION REPORT
(As Per Rule 35 of PP Rules,2004)

1. Name of Procuring Agency: State Life Insurance Corp. of Pakistan Vehari Zone
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Purchase of Office Stationery Items
4. Tender Inquiry No.: **Tender Notice No. HR&ADMIN/002/2026/VZ**
5. PPRA Ref.No.(TSE): TS 0000001270 E
6. Date & Time of Bid Closing: March 13, 2026 at 11.00 am
7. Date & Time of Bid Opening: March 13, 2026 at 11.30 am
8. No of Bids Received: (04) Nos.
9. Criteria for bid Evaluation: AS per Criteria given in Tender Documents
10. Details of Bids Evaluation: Detail of Bid Evaluation is as under

Name of Bidders	Marks		Evaluated Cost (incl Tax)	Rule/Regulation/SBD/Policy/ Basis for Rejection / Acceptance as Per Rule 35 of PP Rules, 2004.
	Technical	Financial		
M/S Subhan Technologies	Bid Accepted	Bid Accepted	1643590	Qualified for Item Nos.1,3,4,7,8,10,11,13,14,15,16,17,18, 24,25,27,28,29,30,33,34
M/S Allied Computers Service	Bid Accepted	Bid Accepted	368380	Qualified for Item Nos. 2,5,6,9,12,19,20,21,22,23,26,31,32,35

11. Any other additional/ supporting information, the procuring agency may like to share.

Signature:



Official Stamp:

Shoukat Ali Ch. WASIF ALT
Manager / Incharge PHS Zonal Accountant
State Life Vehari Zone

***Standard Bidding Documents (SBD).**