



BID EVALUATION REPORT

TENDER NUMBER:	AD/12520-NB
TENDER DATE:	12.06.2017
TENDER TITLE & SCOPE OF WORK:	Supply of HP Toners & Cartages at PSO House
BIDDING PROCEDURE:	PPRA-36 (a) Open Competitive Bidding (Single Stage-Single Envelope Procedure)
NO. OF BIDS RECEIVED	02
TENDER OPENING DATE (TECHNICAL)	28.06.2018
TENDER OPENING DATE (COMMERCIAL)	28.06.2018

DETAILS OF BID EVALUATION:

BIDDERS	TECHNICAL QUALIFICATION STATUS	EVALUATED VALUE OF BID IN LINE ITEMS # 1 to 3, 5, 6, 11 to 15, 17 to 20	EVALUATED VALUE OF BID IN ITEM # 4, 7 to 10, 16	BASIS FOR BID ACCEPTANCE / REJECTION
M/s. Imran Electronics	Qualified	Rs.1,833,360.00	446,215.00	Conforms to Bid Evaluation Criteria
M/s. PAKO Computers	Qualified	Rs.1,912,452.00	424,198.00	Conforms to Bid Evaluation Criteria

LOWEST EVALUATED BIDDER

M/s. IMRAN ELECTRONICS FOR ALL LINE ITEMS EXCEPT ITEM # 1 to 3, 5, 6, 11 to 15, 17 to 20

M/s. PAKO Computers FOR ALL LINE ITEMS EXCEPT ITEM # 4, 7 to 10, 16