



BID EVALUATION REPORT

TENDER NUMBER:	AD/11696-NB
TENDER DATE:	25.08.2017
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	03
TENDER OPENING DATE (TECHNICAL)	14.09.2017
TENDER OPENING DATE (COMMERCIAL)	14.09.2017

DETAILS OF BID EVALUATION:

BIDDERS	TECHNICAL QUALIFICATION STATUS	EVALUATED VALUE OF BID IN ALL LINE ITEMS EXCEPT ITEM # 8	EVALUATED VALUE OF BID IN ONLY ITEM # 8	BASIS FOR BID ACCEPTANCE / REJECTION
M/s. PAKO Computers	Qualified	Rs.3,548,496.00	682,080.00	Conforms to Bid Evaluation Criteria
M/s. Imran Electronics	Qualified	Rs.3,630,840.00	706,300.00	Conforms to Bid Evaluation Criteria
M/s. NR Computers	Qualified	-	671,580.00	Conforms to Bid Evaluation Criteria

LOWEST EVALUATED BIDDER

M/s. PAKO Computers FOR ALL LINE ITEMS EXCEPT ITEM # 8

M/s. NR Computes for only line item # 8