

BID EVALUATION REPORT

| TENDER NUMBER: | IT/11761-NB |
|----------------------------------|---|
| TENDER DATE: | 04.10.2017 |
| TENDER TITLE & SCOPE OF WORK: | Supply of Enterprise Laptops |
| BIDDING PROCEDURE: | PPRA-36 (b) Open Competitive Bidding (Single Stage-Two Envelope Procedure) |
| No. of Bids Received | 05 |
| TENDER OPENING DATE (TECHNICAL) | 01.11.2017 |
| TENDER OPENING DATE (COMMERCIAL) | 23.11.2017 |

DETAILS OF BID EVALUATION:

| BIDDERS | TECHNICAL QUALIFICATION STATUS | EVALUATED VALUE OF BID | BASIS FOR BID ACCEPTANCE/REJECTION |
|--|--------------------------------|---------------------------|---|
| M/s. Ora-Tech Systems (Pvt.) Ltd. | Qualified | Rs. 4,690,000.00 | Conforms to Bid Evaluation Criteria |
| M/s. Mushko Electronics (Pvt.) Ltd. | Qualified | Rs. 4,910,000.00 | Conforms to Bid Evaluation Criteria |
| M/s. TechnoSol (Pvt.) Ltd. | Qualified | Rs. 5,097,500.00 | Conforms to Bid Evaluation Criteria |
| M/s. NDS Computer systems | Disqualified | - | Non-conforms to Bid Evaluation Criteria |
| M/s. PAKO Computers | Disqualified | - | Non-conforms to Bid Evaluation Criteria |

LOWEST EVALUATED BIDDER

M/s. Ora-Tech Systems (Pvt.) Ltd.