

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

1. **Name of Procuring Agency:** GWAlpha Tech (Pvt) Limited
2. **Method of Procurement:** Single Stage-Two Envelop
3. **Title of Procurement:** PROCUREMENT OF MISC ITEMS
4. **Tender Inquiry No:** FCR-SNS DIV-02/2024
5. **PPRA Ref No:** TS543430E
6. **Date & Time of Bid Closing:** 30 Jul, 24, 1400 hrs
7. **Date & Time of Bid Opening:** 30 Jul, 24, 1430 hrs
8. **No of Bids Received:** Seventeen
9. **Criteria for Bid Evaluation:** Technically qualified & compliant with bidding requirements
10. **Details of Bid(s) Evaluation:** As follows: -

Name of Bidder	Kit No	Status	Technical Marks (if applicable)	Rule/Regulation/SBD*/ Policy/Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules,2004.
M/s Osama Traders	Kit No 1,2,3,4,5,6,8,9,10,11,12,13,15,16,17,18,19,20,21,22,23,24,25, 26,27,28,29,30,31,32,32,33,34,35,36,37,38,39,40,41,42,43,44,45, 46	Accepted	-	As per Bidding Documents
	Kit No 7, 14	Rejected	-	
	Kit No 8,9,10,11,12,15,17,18,19,20,21,22,26,27,28,33,45	Accepted	-	As per Bidding Documents
M/s Zawiya	Kit No 14	Rejected	-	As per Bidding Documents
	Kit No 6,8,9,10,11,12,14,15,17,18,19,20,21,22,24,25,26,33,45	Accepted	-	As per Bidding Documents
M/s Techsol	Kit No 1,7,13,29,30,42,46	Rejected	-	As per Bidding Documents
	Kit No 6,8,10,11,12,17,26,32,36,37,38,39,40,41,42,43	Accepted	-	As per Bidding Documents

M/s Power Vision	Kit No	1,2,3,4,5,6,7,8,9,10,11,12,13,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46	Accepted	-	As per Bidding Documents
	Kit No 14		Rejected	-	
M/s JAMSA	Kit No	1,4,5,6,8,9,10,11,12,15,17,18,19,20,21,22,24,25,26,27,28,29,30,31,34,35,44,45	Accepted	-	As per Bidding Documents
	Kit No 16,23,33		Rejected	-	
M/s Arrowtex	Kit No 1,2,3,4,5,6,8,11,12		Accepted	-	As per Bidding Documents
M/s Cosmotech	Kit No 1,2,3,4,5,6,9,10,11,12,13,15,17,18,19,20,21,22,24,33,45		Accepted	-	As per Bidding Documents
	Kit No 7,14,46		Rejected	-	
M/s Axelliant	Kit No 1,2,3,4,5,6,8,10,11,12,13,14,15,17,18,20,21,22,26,27,28,33,44,45		Accepted	-	As per Bidding Documents
	Kit No 7,9,46		Rejected	-	
M/s Dalien International	Kit No	1,2,3,4,5,6,8,9,10,11,12,13,14,15,17,18,19,20,21,22,26,27,28,29,30,33,44,45,46	Accepted	-	As per Bidding Documents
	Kit No 25		Rejected	-	
	Kit No 7,19		Accepted	-	As per Bidding Documents
M/s Intech	Kit No 29		Rejected	-	As per Bidding Documents
	Kit No 4,5,6,7,8,10,13,19,20,21		Accepted	-	As per Bidding Documents
M/s Avia Across	Kit No 46		Rejected	-	As per Bidding Documents
	Kit No 7,25,29,30,44		Accepted	-	As per Bidding Documents
M/s NECSOL	Kit No 19		Rejected	-	As per Bidding Documents

M/s ELEK-TEK	Kit No 6, 10, 14, 15, 17, 18, 20, 21, 22, 27, 28, 33, 44, 45	Accepted	-	As per Bidding Documents
	Kit No 46	Rejected	-	
M/s MEC Electronics	Kit No 32, 40, 41	Accepted	-	As per Bidding Documents
M/s Jeffrays Transworld	Kit No 1, 3, 4, 5, 6, 8, 11, 12, 14, 17, 19	Accepted	-	As per Bidding Documents
M/s Welkin Support	Kit No 1, 5, 6, 10, 11, 12, 15, 17, 18, 20, 21, 22, 27, 28, 33, 44, 45	Accepted	-	As per Bidding Documents
	Kit No 14	Rejected	-	

Note: - It is highlighted that as delivery period of all items is 02 months from the date of signing of letter of acceptance (Clause 3 of tender doc)

(MALIK MUHAMMAD ARIF)

Supply Chain Manager,
 NASTP Alpha Techno Square,
 Chaklala Rawalpindi
 Tele: +92-333 5521496
 Email: scm@nastp.gov.pk

Dated: - 09 August, 2024