

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

“Procurement for Laptops, IT Equipment Fire Suppression & Electrical Appliances”

1. Name of Procuring Agency: **Pakistan LNG Limited (PLL)**
2. Method of Procurement: **Single stage – two envelope procedure**
3. Title of Procurement: **Invitation to Bid for Procurement for Laptops, IT Equipment Fire Suppression & Electrical Appliances**
4. Tender Inquiry No. **PLL/2017/IT/02**
5. PPRA Ref. No. (TSE): **TS317260E**
6. Date & Time of Bid Closing: **June 05, 2017 03:00 PM (PST)**
7. Date & Time of Bid Opening: **June 05, 2017 04:00 PM (PST)**
8. No of Bids Received: **18**
9. Criteria for Bid Evaluation: **As per Bid Documents**
10. Date & Time of Financial/Commercial Bid Opening: **June 13, 2017 01:00 PM (PST)**
11. Details of Bids Evaluation:

Name Of Bidder	Evaluated Cost	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
Mansha Brothers	PKR 6,774,048	
Premier Star Group	PKR 705,809	
Office Automation Group	PKR 1,266,300	
Riz Technology	PKR 993,020	
Vital International	PKR 820,755	
Adam Fire Tech	PKR 464,256	
GCS	PKR 1,873,656	
Mansha Brothers	Technically Disqualified	Technical Bid did not meet the required specifications. (Lot E)
Raja Brother Systems	Technically Disqualified	Complete Bid Rejected.
Savin	Technically Disqualified	Complete Bid rejected.

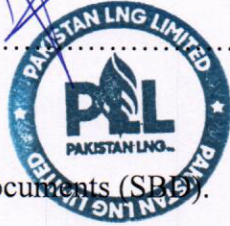
MegaPlus	Technically Disqualified	Complete Bid rejected.
Riz Technology	Technically Disqualified	Technical Bid was not submitted for the whole lot (Lot A, Lot C)

Lowest Evaluated Bidder: Mansha Brothers (Lot A,G,H,I), Premier Star Group (Lot B), Office Automation Group (Lot C), Riz Technology (Lot D), Vital International (Lot E), Adam Fire Tech (Lot F),

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

Signature:

Official Stamp:



* Standard Biding Documents (SBD).