

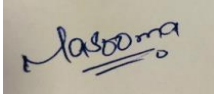
Evaluation Report - Provisioning of the Printer & Photocopier Toners

Reference no: 43/SYIG/PSDF/P&PT
Date: 11-Oct-2023



Allocation of funds	Date of Advertisement of tender or letter inviting	No. of Tender Document Sold	No. of Tender Submitted	Closing date of tender	Opening date of tender	Details/No. of bidder participated in bidding	Name of the qualified bidder and disqualification		Reasons for disqualification	Financial bid opening date	Seniority according to evaluation.
							Qualified	Disqualified			
PKR 0.795 million	04-Sep-23	N/A	2	18-Sep-23	18-Sep-23	Pilot Computer System		Yes	-	09-Oct-23	Shirazi Trading (Pvt.) Ltd
						Shirazi Trading (Pvt.) Ltd	Yes		-		

Contract shall be awarded to Shirazi Trading (Pvt.) Ltd



Masooma Zainab
Procurement Department - PSDF