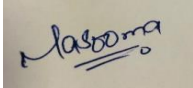


Evaluation Report - Provisioning of Toners for Printers



Allocation of funds	Date of Advertisement of tender or letter inviting bids from	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 0.6385 Million	13-Nov-23	N/A	1	28-Nov-23	28-Nov-23	Pilot Computer System	Yes		-	13-Dec-23	Pilot Computer System

Contract shall be awarded to **Pilot Computer System**.



Masooma Zainab  
Procurement Department - PSDF