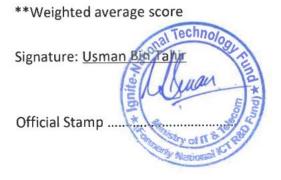
FINAL EVALUATION REPORT

(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency	IGNITE National Technology Fund			
2. Method of Procurement	RFP			
3. Title of Procurement	Supply of Laptops - PSDP			
4. Tender Inquiry No	IGNITE/Laptops-PSDP/2023-24/0015/Proc			
5. PPRA Ref. No. (TSE)				
6. Date & Time of Bid Closing	<u>April 22 2024, 1500 Hrs</u>			
7. Date & Time of Bid Opening	<u>April 22 2024, 1530 Hrs</u>			
8. No. of Bids Received	No. of Bids Received <u>01</u>			
9. Criteria for Bid Evaluation Attached as Annex – 1				
10. Details of Bid Evaluation	Received proposal was evaluated w.r.t			
	evaluation criteria as published in RFP			
	document.			
	Desig of Technical			

Name of Bidder	Marks		Evaluated cost (PKR)	Basis of Technical Rejection/Acceptance as per Rule 35 of PP Rules, 2004	
	Technical*	Financial			
InfoServ360	41	30	5,467,321/-	Most Advantageous Bidder	

*Minimum qualification score was 70%



Criteria for BID Evaluation

Annexure – I

S#	Techni	cal Evaluation	Total Marks	Sub Marks
a.	Firm P	14		
	and Fir		00	
	1.	Registered Age, Number of Employees, Goodwill		03
	2.	Financial Position		04
	3.	Client list		03
	4.	Contract/partnership with principal/manufacturer		04
b.	Releva	nt Experience of the Firm/Bidder - (Form B3)	03	
	1.	Experience of successfully completed similar assignments		03
с.	Propos	33		
-	1.	Technical support mechanism and staff		06
	2.	Warranty claim procedure and timeline (Laptop)		07
	3.	Quality of equipment (laptop)		10
	4.	Timeline for Supply of Laptops (Days)**		10
Total Marks		50		
Minimum qualification score (70%)		35		