

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Inter State Gas Systems Private Limited.
2. Method of Procurement: Open Competitive Bidding (Single Stage One Envelop).
3. Title of Procurement: Supply of Laptop Computers
4. Tender Inquiry No.: ISGS/Proc/TE-IT-12/25-26
5. PPRA Ref. No. (TSE): TS8709E
6. Date & Time of Bid Closing: 30/07/2026, 1500 Hrs.
7. Date & Time of Bid Opening: 30/07/2026, 1530 Hrs.
8. No. of Bids Received: Three (03)
9. Criteria for Bid Evaluation: As Provided in Bidding Documents.
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Megaplust Pakistan,	NA	NA	Rs. 1,994,200/-	Not being the lowest evaluated bidder
M/s Nexin Solutions	NA	NA	Rs.1,689,600/-	Being the lowest evaluated bidder
M/s WS Traders.	NA	NA	NA	Non-compliant with the mandatory requirements.

Most Advantageous Bidder: M/s Nexin Solutions

11. Any other additional / supporting information, the procuring agency may like to share. N/A

Signature:

Official Stamp:



*Standard Bidding Documents (SBD).