

**Directorate General MIS/FABS, Controller General of Accounts, Islamabad**  
**Online Billing Solution Project (SEHAL)**

**TECHNICAL EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: SEHAL Project, Directorate General MIS/FABS, CGA
2. Method of Procurement: **Single Stage – Two Envelopes**
3. Title of Procurement: Lot-1 Procurement of Desktop Computers and Lot-2 Procurement of Laptops
4. Tender Inquiry No.: F-TS 557235E
5. PPRA Ref. No. (TSE): **EPAD-Reference F-250293126**
6. Date & Time of Bid Closing: 14.03.2025 (11:00 A.M)
7. Date & Time of Bid Opening: 14.03.2025 (11:30 A.M)
8. No of Bids Received: Lot-1 (4 bids received), Lot-2 (4 bids received)
9. Criteria for Bid Evaluation: As per Request for Bidding -48 Document
10. Details of Bid(s) Evaluation: Technical Bid Evaluation for Lot-1 and Lot-2

LOTS	Name of Bidder	Technical Marks	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
LOT-1	M/s DWP Technologies	90.00	As per bidders qualification and technical criteria under RFB-48.
	M/s Data Distinct Solutions	60.00	
	M/s PTCL	84.00	
	M/s NRTC	84.00	
LOT-2	M/s DWP Technologies	90.00	
	M/s F&Z Enterprises	27.00	
	M/s PTCL	84.00	
	M/s NRTC	84.00	

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

Signature:

Owais Ahmad 

Official Stamp:

\*Standard Bidding Documents (SBD).

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