## TECHNICAL EVALUATION REPORT

**Name of Project:** Other Items, Spare Parts & Purchase of IT & Networking Equipment's, Furniture etc

### LOT A: REPAIR & SUPPLY OF VEHICLE SPARE PARTS

| | | |
|---|---|---|
| 1. | Name of Procuring Agency: | Information Technology Department |
| 2. | Method of Procurement: | Single Stage Two Envelope SSTE under Rule 39(b) GB PPRA |
| 3. | Title of Procurement: | Technical Evaluation for Repair & Supply of Vehicle Spare Parts |
| 4. | PPRA REF No: NIT | TSE-202608203028 |
| 5. | Date & Time of Bid Submission: | 10th September, 2026 at 11:00 AM. |
| 6. | Date & Time of Bid Closing: | 10th September, 2026 at 11:30 AM |
| 7. | No of Bid Received: | Two (02) Nos |
| 8. | Criteria for Bid evaluation: | Evaluation Criteria already provided in Bid Document. |
| 9. | Passing Marks | 45 |
| 10. | Total Marks | 70 |
| 11. | Evaluation / Qualification Criteria:<br>**A) Abidder must meet all mandatory criteria:**<br>1. C-03518-Sale of Tender Form Charges through TR-6 and original challan be attached with the technical proposal:<br>o Rs. 4000 for tenders costing from 1 M upto 5<br>o M, 6,000 for tenders costing from 5 M to 10 M<br>o 10,000 for tenders costing from 20 M to 50 M<br>o 12,000 for tenders costing from 50 M to 100 M<br>2. The rates quoted shall be valid from 20th July, 2026 upto 30th June, 2027.<br>3. The firm, Company, Bidder must have qualified professional team.<br>4. The interested firms/companies must have at least 03 years experience with government departments in relevant field.<br>5. The workshop/firms should have their own complete setup i.e garage, spare parts, availability and technical experts in, Gilgit.<br>6. The workshop on the panel will be bound to carry out the requisite work on immediate basis when vehicle is referred to it, even at odd hours.<br>7. CNIC copy of the proprietor / contractor / supplier<br>8. Detailed Company/firm Profile<br>9. Signature and stamp on Each Page.<br>10. Registration of Firm / Company<br>11. Affidavit on stamp paper for non-blacklisting<br>12. Treasury Challan for bid documents fee | |

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| | 13. Bid security<br>14. Submission procedure compliance<br>15. Tender documents should be sealed in single envelope and two separate envelopes may be inside the single envelope mentioning Technical and Financial Proposal on each envelope.<br>**B) Weightages/ Marks**<br>1. Profile of Company: -10 Marks<br>2. List of Clients - 05 Marks<br>3. Required HR - 05 Marks.<br>4. Office establishment - 05 Marks<br>5. General Experiences: - 15 Marks<br>6. Relevant Experience - 15 Marks.<br>7. Financial Capabilities: - 15 Marks | |
| 12 | **DETAIL OF BID EVALUATION** | |
| **S.#** | **Firm / Contractor Name** | **Remarks** |
| **1** | **M/S Nagar Autos** | **Qualified for financial Opening** |
| 2 | M/S MZ Enterprises | **Mandatory Requirement No. 2:**<br>Disqualified as the bid validity period was not mentioned in the technical bid, thereby failing to meet the mandatory requirement no 2.<br>**Mandatory Requirement No. 12:**<br>Upon thorough examination of the technical bid, the Treasury Challan was not found attached, resulting in non-compliance with the mandatory requirement no 12.<br>**Mandatory Requirement No. 13:**<br>Upon thorough examination of the technical bid, neither the original nor a copy of the Bid Security was found attached with the technical bid, resulting in non-compliance with the mandatory requirement no 13. |

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## TECHNICAL EVALUATION REPORT

**Name of Project:** Other Items, Spare Parts & Purchase of IT & Networking Equipment's, Furniture etc

## LOT B: SUPPLY OF OTHER ITEMS

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|---|---|---|
| 1, | Name of Procuring Agency: | Information Technology Department |
| 2. | Method of Procurement: | Single Stage Two Envelope SSTE under Rule 39(b) GB PPRA |
| 3. | Title of Procurement: | Technical Evaluation for Supply of Other Items |
| 4. | PPRA REF No: NIT | TSE-202608203028 |
| 5. | Date & Time of Bid Submission: | 10th September, 2026 at 11:00 AM. |
| 6. | Date & Time of Bid Closing: | 10th September, 2026 at 11:30 AM |
| 7. | No of Bid Received: | Three (03) Nos |
| 8. | Criteria for Bid evaluation: | Evaluation Criteria already provided in Bid Document. |
| 9. | Passing Marks | 45 |
| 10. | Total Marks | 70 |
| 11. | Evaluation / Qualification Criteria:<br>**A) Abidder must meet all mandatory criteria:**<br>1. C-03518-Sale of Tender Form Charges through TR-6 and original challan be attached with the technical proposal:<br>o Rs. 4000 for tenders costing from 1 M upto 5<br>o M, 6,000 for tenders costing from 5 M to 10 M<br>o 10,000 for tenders costing from 20 M to 50 M<br>o 12,000 for tenders costing from 50 M to 100 M<br>2. The rates quoted shall be valid from 20th July, 2026 upto 30th June, 2027.<br>3. The interested firms/companies must have at least 03 years experience with government departments in relevant field.<br>4. CNIC copy of the proprietor / contractor / supplier<br>5. Detailed Company/firm Profile<br>6. Signature and stamp on Each Page.<br>7. Registration of Firm / Company<br>8. Affidavit on stamp paper for non-blacklisting<br>9. Treasury Challan for bid documents fee<br>10. Bid security<br>11. Submission procedure compliance<br>12. Tender documents should be sealed in single envelope and two separate envelopes may be inside the single envelope mentioning Technical and Financial Proposal on each envelope.<br>**B) Weightages/ Marks**<br>1. Profile of Company: -10 Marks<br>2. List of Clients - 05 Marks | |

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| | 3. Required HR - 05 Marks.<br>4. Office establishment - 05 Marks<br>5. General Experiences: - 15 Marks<br>6. Relevant Experience - 15 Marks.<br>7. Financial Capabilities: - 15 Marks | |
| 12 | **DETAIL OF BID EVALUATION** | |
| **S.#** | **Firm / Contractor Name** | **Remarks** |
| **1** | **M/S Auto Healer** | **Qualified for financial Opening** |
| 2 | M/S Rehman Brothers | **Mandatory Requirement No. 2:** Disqualified as the bid validity period was not mentioned in the technical bid, thereby failing to meet the mandatory requirement no 2.<br>**Mandatory Requirement No. 5:** Upon thorough examination of the technical bid, the Detailed Firm Profile was not found attached, resulting in non-compliance with the mandatory requirement no 5. |
| 3 | M/S MZ Enterprises | **Mandatory Requirement No. 2:** Disqualified as the bid validity period was not mentioned in the technical bid, thereby failing to meet the mandatory requirement no 2. |



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## TECHNICAL EVALUATION REPORT

**Name of Project:** Other Items, Spare Parts & Purchase of IT & Networking Equipment's, Furniture etc

### LOT C: PURCHASE OF MACHINERY & EQUIPMENT'S

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|---|---|---|
| 1, | Name of Procuring Agency: | Information Technology Department |
| 2. | Method of Procurement: | Single Stage Two Envelope SSTE under Rule 39(b) GB PPRA |
| 3. | Title of Procurement: | Technical Evaluation for Purchase of Machinery & Equipment |
| 4. | PPRA REF No: NIT | TSE-202608203028 |
| 5. | Date & Time of Bid Submission: | 10th September, 2026 at 11:00 AM. |
| 6. | Date & Time of Bid Closing: | 10th September, 2026 at 11:30 AM |
| 7. | No of Bid Received: | Four (04) Nos |
| 8. | Criteria for Bid evaluation: | Evaluation Criteria already provided in Bid Document. |
| 9. | Passing Marks | 45 |
| 10. | Total Marks | 70 |
| 11. | Evaluation / Qualification Criteria:<br>**A) Abidder must meet all mandatory criteria:**<br>1. C-03518-Sale of Tender Form Charges through TR-6 and original challan be attached with the technical proposal:<br>o Rs. 4000 for tenders costing from 1 M upto 5<br>o M, 6,000 for tenders costing from 5 M to 10 M<br>o 10,000 for tenders costing from 20 M to 50 M<br>o 12,000 for tenders costing from 50 M to 100 M<br>2. The rates quoted shall be valid from 20th July, 2026 upto 30th June, 2027.<br>3. For electronic items the firm must be an authorized dealer / reseller / distributer of the brands offered<br>4. Warranty should be for one year or mentioned clearly.<br>5. The firm, Company, Bidder must have qualified professional team.<br>6. The interested firms / companies must have at least 03 years experience with government departments in relevant field.<br>7. The workshop/firms should have their own complete setup i.e garage, spare parts, availability and technical experts in, Gilgit.<br>8. CNIC copy of the proprietor / contractor / supplier<br>9. Detailed Company / firm Profile<br>10. Catalogues/Sample of products<br>11. Signature and stamp on Each Page.<br>12. Registration of Firm / Company | |



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| | 13. Affidavit on stamp paper for non-blacklisting<br>14. Treasury Challan for bid documents fee<br>15. Bid security<br>16. Submission procedure compliance<br>17. Tender documents should be sealed in single envelope and two separate envelopes may be inside the single envelope mentioning Technical and Financial Proposal on each envelope.<br>**B) Weightages/ Marks**<br>1. Profile of Company: -10 Marks<br>2. List of Clients - 05 Marks<br>3. Required HR - 05 Marks.<br>4. Office establishment - 05 Marks<br>5. General Experiences: - 15 Marks<br>6. Relevant Experience - 15 Marks.<br>7. Financial Capabilities: - 15 Marks | |
| 12 | **DETAIL OF BID EVALUATION** | |
| **S.#** | **Firm / Contractor Name** | **Remarks** |
| 01 | M/S MZ Enterprises | **Mandatory Requirement No 2:**<br>Upon examination of the bid, the quoted rates were not confirmed as valid from 20th July 2026 to 30th June 2027, resulting in non-compliance with the mandatory requirement no 2.<br>**Mandatory Requirement No 3:**<br>The bidder did not provide evidence of being an authorized dealer/reseller/distributor of the brands offered, resulting in non-compliance with the mandatory requirement no 3.<br>**Mandatory Requirement No 4:**<br>The bidder did not clearly mention a one-year warranty, resulting in non-compliance with the mandatory requirement.<br>**Mandatory Requirement No 7:**<br>The bidder did not provide sufficient evidence of having a complete electronics / equipment workshop setup in Gilgit, including its own workshop fro repair of IT Equipment, availability of parts, and qualified technical experts, resulting in non-compliance with the mandatory requirement no 7.<br>**Mandatory Requirement No 10:**<br>The bidder did not provide the required catalogues/samples of products, resulting in non-compliance with the mandatory requirement. |
| 02 | M/S Khan Corporation JV RIT | **Qualified for financial opening** |
| 03 | M/S Crown Traders | **Mandatory Requirement No 2**:<br>Upon examination of the bid, the quoted rates were not confirmed as valid from 20th July 2026 to 30th June 2027, resulting in non-compliance with the mandatory requirement no 2.<br>**Mandatory Requirement No 3**: |

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| | | The bidder failed to provide evidence of being an authorized dealer/reseller/distributor of the brands offered, resulting in non-compliance with the mandatory requirement no 3.<br>**Mandatory Requirement No 4**:<br>The bidder did not clearly mention the required one-year warranty, resulting in non-compliance with the mandatory requirement no 4.<br>**Mandatory Requirement No 5**:<br>The bidder did not provide sufficient evidence of having a qualified professional team, resulting in non-compliance with the mandatory requirement no 5.<br>**Mandatory Requirement No 9**:<br>The bidder did not provide the required detailed Company/Firm Profile, resulting in non-compliance with the mandatory requirement no 9.<br>**Mandatory Requirement No 10**:<br>The bidder did not provide the required product catalogues/samples, resulting in non-compliance with the mandatory requirement no 10. |
| **04** | **M/S Mir Enterprises** | **Qualified for financial Opening** |

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## TECHNICAL EVALUATION REPORT

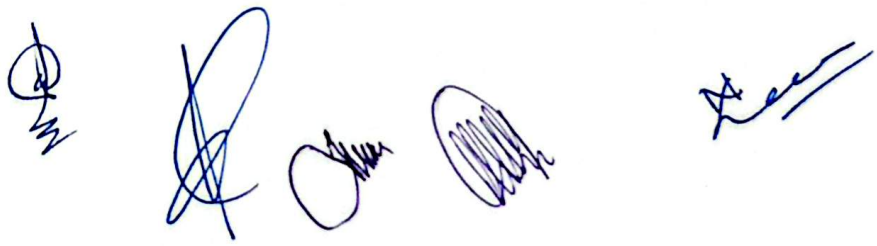
**Name of Project:** Other Items, Spare Parts & Purchase of IT & Networking Equipment's, Furniture etc

### LOT D: PURCHASE OF SOFTWARE/LICENSE/SOFTWARE DEVELOPMENTS

| | | |
|---|---|---|
| 1. | Name of Procuring Agency: | Information Technology Department |
| 2. | Method of Procurement: | Single Stage Two Envelope SSTE under Rule 39(b) GB PPRA |
| 3. | Title of Procurement: | Technical Evaluation for Purchase of Software / License / Software Development |
| 4. | PPRA REF No: NIT | TSE-202608203028 |
| 5. | Date & Time of Bid Submission: | 10th September, 2026 at 11:00 AM. |
| 6. | Date & Time of Bid Closing: | 10th September, 2026 at 11:30 AM |
| 7. | No of Bid Received: | One (01) Nos |
| 8. | Criteria for Bid evaluation: | Evaluation Criteria already provided in Bid Document. |
| 9. | Passing Marks | 45 |
| 10. | Total Marks | 70 |
| 11. | Evaluation / Qualification Criteria:<br>**A) Abidder must meet all mandatory criteria:**<br>1. C-03518-Sale of Tender Form Charges through TR-6 and original challan be attached with the technical proposal:<br>o Rs. 4000 for tenders costing from 1 M upto 5<br>o M, 6,000 for tenders costing from 5 M to 10 M<br>o 10,000 for tenders costing from 20 M to 50 M<br>o 12,000 for tenders costing from 50 M to 100 M<br>2. The rates quoted shall be valid from 20th July, 2026 upto 30th June, 2027.<br>3. Warranty should be for one year or mentioned clearly.<br>4. The firm, Company, Bidder must have qualified professional team.<br>5. The interested firms/companies must have at least 03 years experience with government departments in relevant field.<br>6. CNIC copy of the proprietor / contractor / supplier<br>7. Detailed Company/firm Profile<br>8. Signature and stamp on Each Page.<br>9. Registration of Firm / Company<br>10. Affidavit on stamp paper for non-blacklisting<br>11. Treasury Challan for bid documents fee<br>12. Bid security<br>13. Submission procedure compliance<br>14. Tender documents should be sealed in single envelope and two separate envelopes may be inside the single | |

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| | envelope mentioning Technical and Financial Proposal on each envelope.<br>**B) Weightages/ Marks**<br>1. Profile of Company: -10 Marks<br>2. List of Clients - 05 Marks<br>3. Required HR - 05 Marks.<br>4. Office establishment - 05 Marks<br>5. General Experiences: - 15 Marks<br>6. Relevant Experience - 15 Marks.<br>7. Financial Capabilities: - 15 Marks | |
| 12 | **DETAIL OF BID EVALUATION** | |
| **S.#** | **Firm / Contractor Name** | **Remarks** |
| **01** | **M/S Mir Enterprises** | **Qualified for financial Opening** |



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## TECHNICAL EVALUATION REPORT

**Name of Project:** Other Items, Spare Parts & Purchase of IT & Networking Equipment's, Furniture etc

## LOT E: SUPPLY & PURCHASE OF FURNITURE AND FIXTURE

| | | |
|---|---|---|
| 1, | Name of Procuring Agency: | Information Technology Department |
| 2. | Method of Procurement: | Single Stage Two Envelope SSTE under Rule 39(b) GB PPRA |
| 3. | Title of Procurement: | Technical Evaluation for Supply & Purchase of Furniture & Fixtures |
| 4. | PPRA REF No: NIT | TSE-202608203028 |
| 5. | Date & Time of Bid Submission: | 10th September, 2026 at 11:00 AM. |
| 6. | Date & Time of Bid Closing: | 10th September, 2026 at 11:30 AM |
| 7. | No of Bid Received: | Three (03) Nos |
| 8. | Criteria for Bid evaluation: | Evaluation Criteria already provided in Bid Document. |
| 9. | Passing Marks | 45 |
| 10. | Total Marks | 70 |
| 11. | Evaluation / Qualification Criteria:<br>**A) Abidder must meet all mandatory criteria:**<br>1. C-03518-Sale of Tender Form Charges through TR-6 and original challan be attached with the technical proposal:<br>o Rs. 4000 for tenders costing from 1 M upto 5<br>o M, 6,000 for tenders costing from 5 M to 10 M<br>o 10,000 for tenders costing from 20 M to 50 M<br>o 12,000 for tenders costing from 50 M to 100 M<br>2. The rates quoted shall be valid from 20th July, 2026 upto 30th June, 2027.<br>3. The firm, Company, Bidder must have qualified professional team.<br>4. The interested firms/companies must have at least 03 years experience with government departments in relevant field.<br>5. CNIC copy of the proprietor/contractor/supplier<br>6. Detailed Company/firm Profile<br>7. Catalogues/Sample of products<br>8. Signature and stamp on Each Page.<br>9. Registration of Firm / Company<br>10. Affidavit on stamp paper for non-blacklisting<br>11. Treasury Challan for bid documents fee<br>12. Bid security<br>13. Submission procedure compliance<br>14. Tender documents should be sealed in single envelope and two separate envelopes may be inside the single envelope mentioning Technical and Financial Proposal on each envelope. | |

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| | **B) Weightages/ Marks**<br>1. Profile of Company: -10 Marks<br>2. List of Clients - 05 Marks<br>3. Required HR - 05 Marks.<br>4. Office establishment - 05 Marks<br>5. General Experiences: - 15 Marks<br>6. Relevant Experience - 15 Marks.<br>7. Financial Capabilities: - 15 Marks | |
| 12 | **DETAIL OF BID EVALUATION** | |
| **S.#** | **Firm / Contractor Name** | **Remarks** |
| **01** | **M/S Al Taj Enterprises** | **Qualified for financial Opening** |
| 02 | M/S MZ Enterprises | **Mandatory Requirement No 2:**<br>Upon examination of the bid, the quoted rates were not confirmed as valid from 20th July 2026 to 30th June 2027, resulting in non-compliance with the mandatory requirement no 2.<br>**Mandatory Requirement No 3:**<br>Upon examination of the bid, the bidder did not provide sufficient evidence of having a qualified professional team, resulting in non-compliance with the mandatory requirement no 3.<br>**Mandatory Requirement No 7:**<br>The bidder did not provide the required catalogues/samples of products, resulting in non-compliance with the mandatory requirement no 7. |
| **03** | **M/S Siraj Traders JV ASB** | **Qualified for financial Opening** |

**Muhammad Naeem Khan**
Full Stack Developer
Information Technology Department
Gilgit-Baltistan
**(Member)**

**Karamat Hussain**
Database Developer
Information Technology Department
Gilgit-Baltistan
**(Member)**

**Waris Hussain**
Upper Division Clerk (UDC)
Information Technology Department
Gilgit-Baltistan
**(Member)**

**Muhammad Naqeeb**
Section Officer
Water Management & Irrigation Department Gilgit-Baltistan
**(Member)**

14/09/26

**Waqar Ul Hassan**
Deputy Director (IT)
Information Technology Department
Gilgit-Baltistan
**(Chairman)**

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