



## Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Regional Office

Procurement Title 117608 Supply of Photocopier to NBP BR, HAROONABAD  
SAHIWAL

Procurement Reference Number P107848

Procurement Type Goods

Procurement Procedure Request for Quotation

Date & Time (Quotations Opening) Wednesday, September 2, 2026 11:33 AM

Date & Time (Quotation Closing) Wednesday, September 2, 2026 11:33 AM

No. of Quotes Received 06

Report Prepare & Publish Date Thursday, September 3, 2026 10:19 AM

| BIDDER NAME                                                       | ELIGIBILITY | REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004 |
|-------------------------------------------------------------------|-------------|-------------------------------------------------------|
| <b>319 Solutions Private Limited</b><br>Company (Private Limited) | Eligible    |                                                       |
| <b>Office Automation Group</b><br>Sole Proprietorship             | Eligible    |                                                       |
| <b>PAKCARE TRADERS</b><br>Sole Proprietorship                     | Eligible    |                                                       |
| <b>DWP Technologies Pvt Ltd</b><br>Company (Private Limited)      | Eligible    |                                                       |

| BIDDER NAME                                                  | ELIGIBILITY | REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004 |
|--------------------------------------------------------------|-------------|-------------------------------------------------------|
| <b>Canotech Private Limited</b><br>Company (Private Limited) | Eligible    |                                                       |
| <b>gds</b><br>Partnership Firm                               | Eligible    |                                                       |

## Items and Lots

| PHOTOCOPIER (INDIVIDUAL ITEM)<br>UNSPSC: DEVELOPER FOR<br>PRINTERS OR PHOTOCOPIERS                                                                  | OFFER<br>AMOUNT | REMARKS UNDER 35(2) OF PUBLIC<br>PROCUREMENT RULES, 2004 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------|
| <b>319 Solutions Private Limited</b><br>Company (Private Limited)                                                                                   | 343,500<br>✓    |                                                          |
| <b>gds</b><br>Partnership Firm                                                                                                                      | 377,300         |                                                          |
| <b>PAKCARE TRADERS</b><br>Sole Proprietorship                                                                                                       | 460,000         |                                                          |
| <b>Canotech Private Limited</b><br>Company (Private Limited)<br>Bid marked as <b>Abnormal</b> due to<br>deviation from expected financial criteria. | 672,000         |                                                          |
| <b>DWP Technologies Pvt Ltd</b><br>Company (Private Limited)<br>Bid marked as <b>Abnormal</b> due to<br>deviation from expected financial criteria. | 684,400         |                                                          |
| <b>Office Automation Group</b><br>Sole Proprietorship<br>Bid marked as <b>Abnormal</b> due to<br>deviation from expected financial criteria.        | 810,000         |                                                          |

\* ✓ indicates selected bidder for the particular item or lot.