Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	Air University, Islamabad Campus
Procurement Title	PROVISIONING OF CONSUMABLES AND NON-CONSUMABLES FOR MTS LABS AT AU MAIN CAMPUS
Procurement Reference Number	P122359
Procurement Type	Goods
Procurement Procedure	Single Stage-Two Envelope
Evaluation Criteria	Least Cost Based Selection (LCBS)
Date & Time (Bid Closing)	Thursday, October 1, 2026 11:00 AM
Date & Time (Bid Opening)	Thursday, October 1, 2026 11:30 AM
No. of Bids Received	03
Report Preparation Date	Friday, October 23, 2026 08:31 AM
Report Publish Date	Friday, October 23, 2026 09:01 AM

BIDDER NAME	ELIGIBILITY	TECHNICAL MARKS: 50 PASSING: 25	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
M/s. Sky Vision Sole Proprietorship	Ineligible	--	Declared ineligible by the majority of Procurement Committee members.
Orion Tech Solutions Sole Proprietorship	Eligible	50 Weightage : ((50 / 50 x 100) x 100% = 100)	

BIDDER NAME	ELIGIBILITY	TECHNICAL MARKS: 50 PASSING: 25	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Techub Sole Proprietorship	Eligible	50 Weightage : ((50 / 50 x 100) x 100% = 100)	

Items and Lots

CONSUMABLES *(LOT ITEMS)*	BID OFFER
Orion Tech Solutions Sole Proprietorship Marks: 100	777,345
Techub Sole Proprietorship Marks: 100	387,306

NON-CONSUMABLES *(LOT ITEMS)*	BID OFFER
Orion Tech Solutions Sole Proprietorship Marks: 100 Bid marked as **Abnormal** due to deviation from expected financial criteria.	1,388,181
Techub Sole Proprietorship Marks: 100 Bid marked as **Abnormal** due to deviation from expected financial criteria.	1,318,829

* indicates best evaluated bidder for the particular item or lot.