

Summary of Award (Firms) IDA-52580

Item	Procurement Reference	Quantity	Company Name	Procurement Date	Contract Award to	Amount in PKR	Amount in USD
Laptops	PK-IRMNCH AND NP- 41500-GO- RFQ	8	Lenovo-X1 Yoga	15/03/18	M/s PrimeBiz	2,712,000	25,878.63