

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	20	Lenovo-T 570	15/03/18	M/s PrimeBiz	4,380,000	41,795.13