

Your transaction has been successfully processed.

Reference Number:	PK-019-241017-133557157-433782-027
Transfer From:	Debit card,01953156101,PKR
Transfer From IBAN:	PK95SCBL0000001953156101
Beneficiary Details:	PPRA ISB,PK17HABB0004540013100701,PKR
Beneficiary Bank:	HBL/Konnect
Transfer Amount:	PKR 15,000.00
Debit Amount:	PKR 15,000.00
Indicative Exchange Rate:	1
Purpose of Payment:	Vendor/ Supplier/ Business Payment
Transfer Type:	Raast
Transfer Reference:	Raast Transfer

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Virtual University of Pakistan
2. Method of Procurement: Single Stage – Two Envelope
3. Title of Procurement: Supply & Installation of Roller Blinds (RWP)
4. Tender Inquiry No.: VU/24-25/08/801
5. PPRA Ref. No. (TSE): TS545340E
6. Date & Time of Bid Closing: 23-08-2024 at 02:00pm
7. Date & Time of Bid Opening: 23-08-2024 at 02:30pm
8. No of Bids Received: Six (06)
9. Criteria for Bid Evaluation: Most Advantageous bid(s)
10. Details of Bid(s) Evaluation: Given

Name of Bidder	Marks		Evaluated Cost (Rs.)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s. Segal Solve Pvt. Ltd	N/A	N/A	0	Technically non-compliant.
M/s. Al Hamd Traders	N/A	N/A	883,200	Technically compliant. Financially on higher side.
M/s. King Saud Builders	N/A	N/A	1,113,448	Technically compliant. Financially on higher side.
M/s. Waqas Brothers Trading Co.	N/A	N/A	1,061,850	Technically compliant. Financially on higher side.
M/s. Shamojee Fabrics & Carpets	N/A	N/A	897,300	Technically compliant. Financially on higher side.
M/s. Amjad & Co.	N/A	N/A	802,105	Most advantageous bidder

Most Advantageous Bidder(s): M/s. Amjad & Co.

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: 

Official Stamp: 

**Standard Bidding Documents (SBD).*