

Your transaction has been successfully processed.

Reference Number:	PK-019-241023-183542542-067834-504
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

TECHNICAL 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 Envelops
3. Title of Procurement: Printer Toners & Cartridges (GEN)
4. Tender Inquiry No.: VU/24-25/09/807
5. PPRA Ref. No. (TSE): TS547170E
6. Date & Time of Bid Closing: 18-09-2024 at 02:30pm
7. Date & Time of Bid Opening: 18-09-2024 at 03:00pm
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Most Advantageous bid(s)
10. Details of Bid(s) Evaluation: Given

Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of P
M/s Goodluck Traders	NA	i- Technically compliant for Lot-I (items # 1 to 20) only ii- Not Quoted for Lot-II (High Yield)
M/s ASM Enterprises	NA	i- Technically compliant for Lot-I (items # 1 to 20) only ii- Not Quoted for Lot-II (High Yield)

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

Signature:



Official Stamp:

Manager Accounts
Virtual University of Pakistan

**Standard Bidding Documents (SBD).*