

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

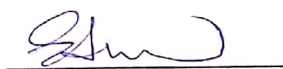
1. Name of Procuring Agency: Virtual University of Pakistan, Lahore
2. Method of Procurement: Single Stage – Two Envelop
3. Title of Procurement: Printers & Scanners
4. Tender Inquiry No.: VU/21-22/10/518 (BL)
5. PPRA Ref. No. (TSE): TS462131E
6. Date & Time of Bid Closing: 28-10-2021 11:00 am
7. Date & Time of Bid Opening: 28-10-2021 11:30 am
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 | Marks | | Evaluated Cost (Rs.) (Approved) | Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|------------------------------|---------------------------|---------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| | Technical (if applicable) | Financial (if applicable) | | |
| M/s. Office Automation Group | N/A | N/A | - | Document wise Non-compliant for both items Technically non-compliant for item # 1. Technically compliant for item # 2. |
| M/s. Jaffer Business Systems | N/A | N/A | 3,182,397 | Technically & document wise compliant for both items |

Most Advantageous Bidder(s): M/s. Jaffer Business Systems.

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

Signature:



Official Stamp:

Procurement Officer
Virtual University of Pakistan

***Standard Bidding Documents (SBD).**