EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Name of Procuring Agency: Virtual University of Pakistan, Lahore

Method of Procurement: Single Stage – Two Envelop

Title of Procurement: Server and NAS Storage

Tender Inquiry No.: VU/21-22/10/515 (BL)

5. PPRA Ref. No. (TSE): TS462128E

Date & Time of Bid Closing: 27-10-2021 12:00 noon

Date & Time of Bid Opening: 27-10-2021 12:30 pm

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	Rule/Regulation/SBD*/Policy/ Basis
	Technical	Financial (if	Cost (Rs.)	for Rejection / Acceptance as per Rule
	(if applicable)	applicable)	(Approved)	35 of PP Rules, 2004.
M/s. Wateen Solutions	N/A	N/A	4,785,352	Document wise compliant and
				technically non-compliant for item # 1.
				Compliant for Item # 2.
M/s. Megaplus Pakistan	N/A	N/A	18,904,000	Technically & document wise
				compliant for both items. Financially
				lowest for both items
M/s. Premier Systems	N/A	N/A	33,626,632	Document wise compliant and
				technically non-compliant for item # 2.
				Compliant for Item # 1.
M/s. Jaffer Business Systems	N/A	N/A	22,969,323	Technically & document wise
				compliant for both items.
M/s. Euroko International	N/A	N/A	4,814,662	Document wise compliant and
				technically non-compliant for item # 1.
				Compliant for Item # 2.
M's. Computer Marketing Co.	N/A	N/A	40,154,654	Technically & document wise
				compliant for both items

Most Advantageous Bidder(s): M/s. Megaplus Pakistan.

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

Signature:

Official Stamp: Procurement Officer

Firtual University of Pakistan

*Standard Bidding Documents (SBD).