

# **EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

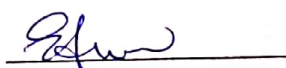
1. Name of Procuring Agency: Virtual University of Pakistan, Lahore
2. Method of Procurement: Single Stage – Single Envelop
3. Title of Procurement: PVC Card Printer Accessories
4. Tender Inquiry No.: VU/21-22/09/507
5. PPRA Ref. No. (TSE): TS460093E
6. Date & Time of Bid Closing: 01-10-2021 02:30pm
7. Date & Time of Bid Opening: 01-10-2021 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	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. Kamera Kraft Data Card Networks	N/A	N/A	359,100	Technically compliant & Lowest in item # 1 (PVC Cards) Item # 2 (Ribbons) not quoted
M/s Digital Imaging & Printing	N/A	N/A	456,300	Technically compliant & highest in item # 1 (PVC Cards) Technically non compliant in item # 2 (Ribbons).

**Lowest Evaluated Bidder:** M/s. Kamera Craft Data Card Networks (For PVC Cards).

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

**Signature:**



**Official Stamp:**

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