

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 – One Envelope
3. Title of Procurement: PVC CARD PRINTER ACCESSORIES (GEN)
4. Tender Inquiry No.: VU/23-24/12/745
5. PPRA Ref. No. (TSE): TS530182E
6. Date & Time of Bid Closing: 29-01-2024 at 02:00pm
7. Date & Time of Bid Opening: 29-01-2024 at 02:30pm
8. No of Bids Received: Three (03)
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. Digital Imaging & Printing	N/A	N/A	1,132,800	Most advantageous bidder for item No.01.
M/s. Limton Innovative Systems	N/A	N/A	4,838,000	Most advantageous bidder for item No.02, 03 &04.
M/s. Ahmad's infotech solutions	N/A	N/A	5,246,280	Compliant bidder for item No.02, 03 &04 but financially at higher side.

Most Advantageous Bidder(s): M/s. Digital Imaging & Printine and Limton Innovative 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).*