

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National University of Technology, Islamabad
2. Method of Procurement: Single Stage – Two Envelops
3. Title of Procurement: Furniture Items
4. Tender Inquiry No.: NUTECH / SCM / Furniture 2021 / TD-196
5. PPRA Ref. No. (TSE): TS440876E
6. Date & Time of Bid Closing: 28-01-2021 ,1100 Hours
7. Date & Time of Bid Opening: 28-01-2021 ,1130 Hours
8. No of Bids Received: 07
9. Criteria for Bid Evaluation: Specified in Tender Documents
10. Details of Bid(s) Evaluation: As under

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 V6 Enterprises	-	-	963,660	Accepted
M/s Max Out Engineering	-	-	2,986,228	Rejected being not willing to provide single item
M/s Karore Traders	-	-	1,341,900	Accepted
M/s North Edge Enterprises	-	-	1,346,080	Accepted
M/s Canon Engg	-	-	2,131,760	Accepted
M/s ZS Traders	-	-	2,982,600	Accepted
M/s AIMM Office Products	-	-	1,697,900	Accepted

Lowest Evaluated Bidders: M/s V6 Enterprises (4 x Items)

Signature:

Official Stamp: