

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **National University of Technology (NUTECH)**
2. Method of Procurement: **Single Stage Two Envelope**
3. Title of Procurement: **Procurement of UPS, Toner & Projector**
4. Tender Inquiry No.: **NUTECH / SCM / UPS, Toner & Projector 22-23 / TD-289**
5. PPRA Ref. No. (TSE): **TS499697E**
6. Date & Time of Bid Closing: **18-Jan-2023 , 1030 Hours**
7. Date & Time of Bid Opening: **18-Jan-2023 , 1100 Hours**
8. No of Bids Received: **Four**
9. Criteria for Bid Evaluation: **Specified in Tender Document**
10. Details of Bid(s) Evaluation:

Name of Bidder	Evaluated Cost (RS)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Hivetech	637,595/-	Qualified: Lot A
M/s Faris Traders	5,099,400/-	Qualified: Lot A & Lot B
M/s KBS Enterprises	1,372,331/-	Qualified: Lot C
M/s Shirazi Trading	-	Disqualified: Lot B

Most Advantageous Bidder:

- a. M/s Hivetech (Rs 637,595), (Lot A)
- b. M/s Faris Traders (Rs 3,933,000), (Lot B)
- c. M/s KBS Enterprises (Rs 1,372,331), (Lot C)

Signature:

Official Stamp:

