

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: **IT Equipment for Recruitments**
4. Tender Inquiry No.: **NUTECH/SCM/IT Eqpt for Recruits 2021/TD-194**
5. PPRA Ref. No. (TSE): **TS440566E**
6. Date & Time of Bid Closing: **27-Januray-2021 , 1030 Hours**
7. Date & Time of Bid Opening: **27-January-2021 , 1100 Hours**
8. No of Bids Received: **Nine**
9. Criteria for Bid Evaluation: **Specified in Tender Document**
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Premier Systems	-	-	21,823,884	Accepted (Item No. 1,2 & 3)
M/s Compsi	-	-	24,388,800	Accepted (Item No. 1,2 & 3)
M/s Business Excellence	-	-	3,902,400	Accepted (Item No. 12,32 & 33)
M/s APCC			1,079,596	Accepted (Item No. 15,16,20,21,22,23,25,26,27,28,29,30,31,32 & 33)
M/s KBS Enterprises			3,159,600	Accepted (Item No. 11 & 14)
M/s O & A Business			1,416,500	Accepted (Item No. 7)
M/s RIZ Technology			1,529,500	Accepted (Item No. 4)
M/s DMS			1,590,800	Accepted (Item No. 4)
M/s Canon Engineering & Trading			1,413,794	Accepted (Item No. 13,14,15,16,20,21,22,24,27,28,29 & 30)

- Most Advantageous Bidder:**
- a. M/s Premier System (Ser 1,2 & 3)
 - b. M/s Business Excellence (Ser 12)
 - c. M/s APCC (Ser 23,25,26,31,32 & 33)
 - d. M/s O & A Business (Ser 7)
 - e. M/s Canon Engineering & Trading (Ser 14,15,20,21,22,27,28,29 & 30)

Signature:

Official Stamp:

