

# **FINAL 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 Single Envelope Method**
3. Title of Procurement: **Requirement of Heavy Duty Photocopier & Colour Printer TD-339**
4. Tender Inquiry No.: **Case No. 106/Exam/PRO/NUTECH TD339**
5. Receipt No: **TS555104E**
6. Date & Time of Bid Opening: **0930 hrs. On 04-Feb-2025**
7. Criteria for Bid Evaluation: **Specified in Tender Documents**
8. Details of Bid(s) Evaluation: - **Bids of Qualified firms were opened on the specified Date & time. Detail is mentioned below:**

Ser No	Name of Bidders	Evaluated Cost Inclusive Tax.	Rule/Regulation/SBD/Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Apex Business International	243,000	Most Advantageous Bidder for 1x item
2	M/s O& A	2,660,000	Most Advantageous Bidder for 1x item
	M/s GEMCO	-	Rejected

## **Most Advantageous Bidders:**

Sr. No	Firms Name	Total Amount (Rs)	Total Item
1	M/s Apex Business International	243,000 (1xitem)	02
2	M/s O& A	2,660,000 (1x item)	

Signature: .....

Official Stamp: .....

