

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

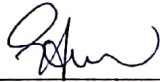
1.	Name of Procuring Agency:	Virtual University of Pakistan
2.	Method of Procurement:	Single Stage – Single Envelop
3.	Title of Procurement:	PVC Card Printer Accessories
4.	Tender Inquiry No.:	VU/21-22/03/570
5.	PPRA Ref. No. (TSE):	TS475629E
6.	Date & Time of Bid Closing:	29-03-2022 at 02:30pm
7.	Date & Time of Bid Opening:	29-03-2022 at 03:00pm
8.	No of Bids Received:	Two (02)
9.	Criteria for Bid Evaluation:	Most Advantageous bid(s)
10.	Details of Bid(s) Evaluation:	Given

Name of Bidder	Marks		Evaluated Cost (Rs.) Incl. Tax	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	1,210,950	Financially lowest approved compliant bidder for item # 2 only (Ribbons)
M/s Kamera Kraft Data Card Networks	N/A	N/A	359,400	Financially lowest approved compliant bidder for item # 1 (PVC Cards) only

Most Advantageous Bidder(s): M/s Digital Imaging & M/s Kamera Kraft

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).***