

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

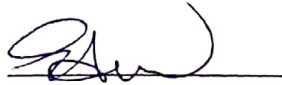
1. Name of Procuring Agency: Virtual University of Pakistan
2. Method of Procurement: Single Stage – Two Envelopes
3. Title of Procurement: PVC Card Printer Accessories
4. Tender Inquiry No.: VU/22-23/02/665
5. PPRA Ref. No. (TSE): TS503749E
6. Date & Time of Bid Closing: 10-03-2023 at 11:00am
7. Date & Time of Bid Opening: 10-03-2023 at 11:30am
8. No of Bids Received: Three (03)
9. Criteria for Bid Evaluation: Most Advantageous bid(s)
10. Details of Bid(s) Evaluation: Given

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 Limton Innovation System	N/A	N/A	7,410,400	Financially approved compliant bidder
M/s Ahmad Info tech solution	N/A	N/A	8,189,200	Financially highest bidder in all items
M/s Kamera Kraft Data Card Networks	N/A	N/A		Technically non compliant bidder

Most Advantageous Bidder(s): M/S Limton Innovation Systems

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).**