## 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 Envelop

3. Title of Procurement: Network Switches

4. Tender Inquiry No.: VU/21-22/02/560

5. PPRA Ref. No. (TSE): TS474762E

6. Date & Time of Bid Closing: 22-03-2022 at 03:00pm

7. Date & Time of Bid Opening: 22-03-2022 at 03:30pm

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	Name of Bidder Marks		Evaluated	Rule/Regulation/SBD*/Policy/ Basis
	Technical	Financial (if	Cost (Rs.) Incl. Tax	for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	(if applicable)	applicable)	(Approved)	33 of FF Rules, 2004.
M/s Jaffar Busniess Systems	N/A	N/A	2,917,297	Financially lowest approved compliant bidder for item # 1 only
M/s Star Communication Services	N/A	N/A	374,400	Financially lowest approved compliant bidder for item # 2 only
M/s Commtel	N/A	N/A	lat incompliance	Technically compliant but financially on a higher side for both items

Most Advantageous Bidder(s): M/s Jaffar Business Systems & M/s Star Communication Services

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

**Procurement Officer** 

Official Stamp:

Virtual University of Pakistan

\*Standard Bidding Documents (SBD).