

# **FINAL EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

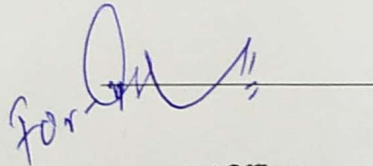
1.	Name of Procuring Agency:	Virtual University of Pakistan
2.	Method of Procurement:	Single Stage – Two Envelopes
3.	Title of Procurement:	Printers & Scanners
4.	Tender Inquiry No.:	VU/22-23/02/661
5.	PPRA Ref. No. (TSE):	TS503744E
6.	Date & Time of Bid Closing:	08-03-2023 at 02:30pm
7.	Date & Time of Bid Opening:	08-03-2023 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.)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Office Automation Group	N/A	N/A	12,013,000	Financially approved compliant bidder for Scanners. The bidder did not quote for the Printers.
M/s ABM Data Systems	N/A	N/A	-	Technically non compliant bidder for Scanners. The bidder did not quote for the Printers.

**Most Advantageous Bidder(s):** M/S Office Automation Group

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).*