

# 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 Two Envelope
3. Title of Procurement: Purchase of IT Equipment's
4. Tender Inquiry No.: NUTECH / SCM / IT Equipment's 23-24 / TD-322
5. PPRA Ref. No. (TSE): TS539065E E
6. Date & Time of Bid Closing: 1130 hrs. On 24-05-2024
7. Date & Time of Bid Opening: 1200 hrs. On 24-05-2024
8. No of Bids Received: Five
9. Criteria for Bid Evaluation: Specified in Tender Documents
10. Details of Bid(s) Evaluation: -

Sr.	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 Bussinus	Lot A1 Rs 2,037,211/- Lot C Rs 1,674,180/- Lot D Rs 1,333,800/-	Most Advantageous Bidder
2	M/s Depply Trading	Lot B Rs 2,247,000/-	Most Advantageous Bidder
3	M/s Active Vision	Lot A Rs 5,808,000/-	Most Advantageous Bidder
4	M/s Aero Support	-	Not Most Advantageous Bidder
5	M/s Wasim Enterprises	-	Rejected

### Most Advantageous Bidders:

Sr. No	Firms Name	Total Amount (Rs)
1	M/s Apex Bussinus	Lot A1 Rs 2,037,211/- Lot C Rs 1,674,180/- Lot D Rs 1,333,800/-
2	M/s Depply Trading	Lot B Rs 2,247,000/-
3	M/s Active Vision	Lot A Rs 5,808,000/-

Signature: .....

Official Stamp: .....

