

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

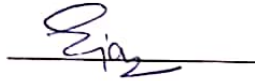
1. Name of Procuring Agency: Virtual University of Pakistan
2. Method of Procurement: Single Stage – One Envelope
3. Title of Procurement: Office Furniture (VUTV)
4. Tender Inquiry No.: VU/23-24/03/775
5. PPRA Ref. No. (Receipt No.): 184078
6. Date & Time of Bid Closing: 26-03-2024 at 12:00noon
7. Date & Time of Bid Opening: 26-03-2024 at 12:30pm
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. SPW Hitech Industries | N/A | N/A | 3,363,300/- | Most advantageous bidder for Item Nos. 1,2,3,4 & 5 given in tender documents. |
| M/s. MI International | N/A | N/A | -- | Bid rejected due to non-provision of samples for Item No. 1 – 4 and rejection of sample of Item No. 5. |

Most Advantageous Bidder(s): M/s. SPW Hitech Industries.

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).*