

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 Tyres
4. Tender Inquiry No.: NUTECH / SCM / Tyres 23-24 / TD-320
5. PPRA Ref. No. (TSE): TS538580E
6. Date & Time of Bid Closing: 1000 hrs. On 26-09-2022
7. Date & Time of Bid Opening: 1030 hrs. On 26-09-2022
8. No of Bids Received: Three
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 Aero Support Traders	Rs 1,625,902/-	Most Advantageous Bidder
2.	M/s Rafiq & Company	Rs. 16,27,132/-	Not Most Advantageous Bidder

Most Advantageous Bidders:

Sr. No	Firms Name	Total Amount (Rs)
1.	M/s Aero Support Traders	Rs 1,625,902/-

Signature:

Official Stamp:

