

# **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 Envelope
3. Title of Procurement: Network Switches & Wireless APs
4. Tender Inquiry No.: VU/22-23/04/685
5. PPRA Ref. No. (TSE): TS511320E
6. Date & Time of Bid Closing: 07-06-2023 at 11:00am
7. Date & Time of Bid Opening: 07-06-2023 at 11:30am
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	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 Jaffer Business System	N/A	N/A	4,247,220	Technically Compliant, financially lowest for Item No. 4
M/s National Engineers	N/A	N/A	3,4021,634	Technically Compliant, financially lowest for Item No. 1,2,3,5
M/s Pakistan Telecommunication C. Ltd. (PTCL)	N/A	N/A	136,004,024	Technically Compliant, financially highest bidder

**Most Advantageous Bidder(s):** M/s. Jaffer Business System, M/s. National Engineers

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).*