

# **EVALUATION REPORT**

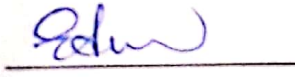
## **(As Per Rule 35 of PP Rules, 2004)**

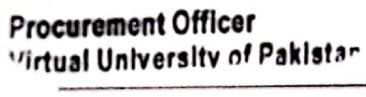
1. Name of Procuring Agency: Virtual University of Pakistan, Lahore
2. Method of Procurement: Single Stage – Two Envelops
3. Title of Procurement: Network Switches
4. Tender Inquiry No.: VU/20-21/05/486
5. PPRA Ref. No. (TSE): TS451301E
6. Date & Time of Bid Closing: 27-05-2021 at 11:00am
7. Date & Time of Bid Opening: 27-05-2021 at 11:30am
8. No of Bids Received: Four (04)
9. Criteria for Bid Evaluation: As per Tender documents
10. Details of Bid(s) Evaluation:

| 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 Wateen Telecom        | Yes                       | Yes                       | 3,437,817/-          | Technically Compliant   |
| M/s. Mega Plus Pakistan   | No                        | N.A                       | -                    | Technically Non-Compliant   |
| M/s Jafar Business System | No                        | N.A                       | -                    | Technically Non-Compliant   |
| M/s Phono Engineers       | No                        | N.A                       | -                    | Technically Non-Compliant   |

**Lowest Evaluated Bidder: M/s. Wateen Telecom**

11. Any other additional / supporting information, the procuring agency may like to share.

**Signature:** 

**Official Stamp:** 

**\*Standard Bidding Documents (SBD).**