FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Virtual University of Pakistan

Method of Procurement: Single Stage – Single Envelop 2.

PVC Card Printer Accessories 3. Title of Procurement:

VU/22-23/08/625 4. Tender Inquiry No.:

TS488167E PPRA Ref. No. (TSE): 5.

02-09-2022 at 02:30pm Date & Time of Bid Closing: 6.

Date & Time of Bid Opening: 02-09-2022 at 03:00pm 7.

Two (02) No of Bids Received: 8.

Most Advantageous bid(s) Criteria for Bid Evaluation: 9.

Details of Bid(s) Evaluation: Given

Name of Bidder	Marks		Evaluated	Rule/Regulation/SBD*/Policy/ Basis
	Technical (if applicable)	Financial (if applicable)	Cost (Rs.) Incl. Tax	for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Digital Imaging & Printing	N/A	N/A	1,638,000	Financially lowest approved compliant bidder for item # 1 only (Ribbons)
M/s Kamera Kraft Data Card Networks	N/A	N/A	420,000	Financially lowest approved compliant bidder for item # 2 (PVC Cards) only

Most Advantageous Bidder(s): M/s Digital Imaging & M/s Kamera Kraft

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

Signature:

Official Stamp:

Procurement Officer Virtual University of Pakistan

*Standard Bidding Documents (SBD).