## FINAL EVALUATION REPORT

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

Name of Procuring Agency:

Virtual University of Pakistan

2. Method of Procurement:

Single Stage - Two Envelops

3. Title of Procurement:

PVC Card Printer Accessories (ICT)

4. Tender Inquiry No.:

VU/24-25/01/849

5. PPRA Ref. No. (TSE):

TS556008E

6. Date & Time of Bid Closing:

13-02-2025 at 11:00am

7. Date & Time of Bid Opening:

13-02-2025 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	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	===	Technically non-compliant
M/s Ahmed's Infotech Solutions	N/A	N/A	3,485,130	Technically compliant for items # 2, 3 & 4. Financially on higher side
M/s. Limton Innovative Systems	N/A	N/A	3,324,579	Technically compliant for items # 2, 3 & 4. Most advantageous bidder

Most Advantageous Bidder(s): M/s. Limton Innovative Systems

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

Signature:

Ejaz Ahmed Qureshi Manager Accounts

Official Stamp:

Virtual University of Pakistan

\*Standard Bidding Documents (SBD).