

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: Implement (E-Office)
4. Tender Inquiry No.: NUTECH / SCM / Implement (E-Office)24-25 / TD-328
5. PPRA Ref. No. (TSE): TS548213E
6. Date & Time of Bid Closing: 1100 hrs. On 08-10-2024
7. Date & Time of Bid Opening: 1130 hrs. On 08-10-2024
8. No of Bids Received: One
9. Criteria for Bid Evaluation: Specified in Tender Documents
10. Details of Bid(s) Evaluation: -

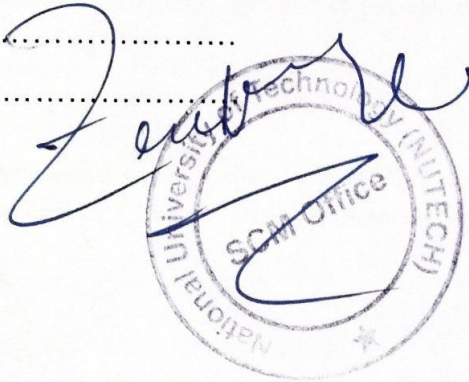
Sr.	Name of Bidders	Evaluated Cost Inclusive Tax.	Rule/Regulation/SBD/Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s Aarsol Private Limited	Rs 750,000/-	Most Advantageous Bidder

Most Advantageous Bidders:

Sr. No	Firms Name	Total Amount (Rs)
1	M/s Aarsol Private Limited	Rs 750,000/-

Signature:

Official Stamp:



HBL

ISLAMIC BANKING
اسلامک بینک

ID-328
E-OFFICE

Deposit Slip Customer Copy

Branch: NUTTECH Date: 11/12/2024

Account Title اکاؤنٹ ہولڈر کا نام PPRA

IBAN: آئین P K H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others Account Type: ☐ Current ☐ Savings

Credit Card No. - - -

☐ CASH نقد AMOUNT رقم

BANK / BRANCH بینک / براچ CHEQUE / INSTRUMENT NO. چیک نمبر

15,000

15,000

15,000

TOTAL AMOUNT کل رقم

Total Amount in Words: Fifteen thousand Rupees

بلغ

Depositor's Name Farhan Ali

Contact No. 0345-5282566

Depositor's CNIC No. 45302-9235267-1

Depositor's Account No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy)

(For HBL Customers / Account Holders)

Received By: وصول کنندہ Depositor's Signature دستخط جمع کنندہ

(As per Terms & Conditions on reverse) (Not official unless validated)

8963676

Other Bank Cheque Deposit

Branch: 5491-National University Tech

From Account: XXXXXXXX

Account Name PK17HABB0004540013100701

Amount *****15,000.00 PKR

Charges *****00 Date' 2024-12-11

Teller E088

Time 11.32.37.946000