

## **FINAL 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: Procurement of IT Equipment for Online Classes
4. Tender Inquiry No.: Case No. NUTECH/SCM/NSDD ITEqpts24-25/ TD-333
5. PPRA Ref. No. (TSE): TS552616E
6. Date & Time of Bid Opening: 1130 hrs. On 14-01-2024
7. Criteria for Bid Evaluation: Specified in Tender Documents
8. Details of Bid(s) Evaluation: - Financial Bids of Qualified firms were opened on the specified Date & time. Detail is mentioned below:

Ser No	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 Aero Support Traders	2,093,300/-	Most Advantageous

### **Most Advantageous Bidders:**

Sr. No	Firms Name	Total Amount (Rs)	Total Item
1.	M/s Aero Support Traders	2,093,300/-	04

Signature: .....

Official Stamp: .....

