


# TECHNICAL EVALUATION REPORT

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

1. Name of Procuring Agency: National Telecommunication Corporation
2. Method of Procurement: Open Competitive Bidding
3. Title of Procurement: Supply of Stationery, Computer Related Items, Toners and Miscellaneous Items to NTC on DDP Islamabad Basis
4. Tender Inquiry No.: HQ/ADV-3(e)/2023-24
5. PPRA Ref. No. (TSE): TS523494E
6. Date & Time of Bid Closing: 14-11-2023 @ 1100 Hrs
7. Date & Time of Bid Opening: 14-11-2023 @ 1130 Hrs
8. No of Bids Received: Three (03)
9. Criteria of Bid Evaluation: Clause 2 of RFT
10. Details of Bid(s) Evaluation:
11. Subject tender cancelled invoking clause 14.2 of RFT (Section I)

  
Mr. Shaukat Ali

Divisional Engineer (Procurement), NTC

  
Mr. Kashif Nawaz

Director (Procurement), NTC