

Evaluation Report


[As per Rule 35 of PPRA Rules-2004]

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| 01. Name of Procuring Agency | : PIAC |
| 02. Method of Procurement | : Single Stage Two Sealed Envelope Basis. |
| 03. Title of Procurement | : Software Subscription & Support Renewal of Network Devices |
| 04. Tender Inquiry No. | : PIAC/23010808/IT-23 |
| 05. PPRA Ref No. | : TS526442E |
| 06. Date & Time of Bid Closing | : 13-12-2023 10:30 Hrs |
| 07. Date & Time of Bid Opening | : 13-12-2023 11:00 Hrs |
| 08. No of Bids Received | : Single (01) |
| 09. Criteria for Bid Evaluation | : As per specification attached with tender documents. |
| 10. Details of Bid Evaluation | : Through User Department. |

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Pakistan Telecommunication Company Limited → (1/1)	Qualified	Opened	Rs 12, 288, 872.00	→ Accepted

Evaluated Bidder: M/s. Pakistan Telecommunication Company Limited.

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

 Oft. DGM Purchases Commercial

*Standard Bidding Documents (SBD)

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