

FINAL 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 IT Hardware (Tablets) to NTC on DDP Site Basis
4. Tender Inquiry No.: HQ/ADV-19/2022-23 Tender No. 19(c)
5. PPRA Ref. No. (TSE): 173700
6. Date & Time of Bid Closing: 15-05-2023 @ 1100 Hrs
7. Date & Time of Bid Opening: 15-05-2023 @ 1130 Hrs
8. No of Bids Received: One (01)
9. Criteria of Bid Evaluation: Clause 2 of Section-I of RFT
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis of Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s Computer Marketing Co.	N/A	N/A	PKR 18,136,685/-	Rejected as per PPRA Rule NO. 38B sub clause 1(d)

11. Subject procurement retendered.


Mr. Shaukat Ali

Divisional Engineer (Procurement), NTC


Mr. Kashif Nawaz

Director (Procurement), NTC