

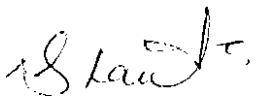
FINAL EVALUATION REPORT

(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: Outsourcing of NTC Billing Operations for Telephone, Interconnect, Broadband, Intranet, Data Center and Allied Services
4. Tender Inquiry No.: HQ/ADV-20/2022-23 Tender No. 20(c)
5. PPRA Ref. No. (TSE): TS512630E
6. Date & Time of Bid Closing: 23-06-2023 @ 1100 Hrs
7. Date & Time of Bid Opening: 23-06-2023 @ 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 CRPL	88.17%	N/A	PKR. 2,878,623/- per Month	Qualified

11. **Most Advantageous Bidder:** M/s Computer Research (Pvt) Ltd (CRPL)



Mr. Shaukat Ali

Divisional Engineer (Procurement), NTC



Mr. Kashif Nawaz

Director (Procurement), NTC