

**TECHNICAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules-2004)**

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: 36 (b) - Single Stage Two Envelope Procedure, 2004
3. Title of Procurement: Procurement of DC Core Switching for PTCL DC-Colo Karachi
4. Tender Inquiry No.: NT-05/12/2023-5
5. PPRA Ref. No: TS510496E
6. Date & Time of Bid Submission: 30<sup>th</sup> May 2023 at 03:00 PM
7. Date & Time of Bid Opening: 30<sup>th</sup> May 2023 at 03:30 PM
8. Number of Bids Received: Three (3)
9. Criteria for Bid Evaluation: Mention in Standard Bidding document.
10. Details of Bid(s) Evaluation: As follows

<b>Name of Bidder</b>	<b>Result</b>	<b>As Per Rule 35 of PP Rules-2004</b>
M/s. Wateen	Qualified	Bid qualified as per technical requirement of SBD.
M/s. PTCL	Disqualified	Bidder Disqualified.
M/s. SuperNet Ltd.	Disqualified	Bidder Disqualified.

**(Divisional Head)**  
**Procurement Division**  
**Logistics, Communications & Marketing Group**  
**Head Office, NBP, Karachi.**