

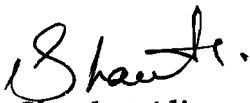
FINAL EVALUATION REPORT

(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 Bills Printing, Packaging & Distribution throughout Pakistan on Rate Running Frame Agreement Basis
4. Tender Inquiry No.: HQ/ADV-02(d)/2024-25
5. PPRA Ref. No. (TSE): TS545505E
6. Date & Time of Bid Closing: 05-09-2024 @ 1100 Hrs
7. Date & Time of Bid Opening: 05-09-2024 @ 1130 Hrs
8. No of Bids Received: Two (02)
9. Criteria of Bid Evaluation: Clause 15 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 LCS	100%	N/A	PKR 25,513,560/-	Technically Qualified, Financially Lowest
M/s TCS	100%	N/A	PKR 26,511,000/-	Technically Qualified, Financially 2nd Lowest

11. **Most Advantageous Bidder:** M/s Leopards Courier Services Pvt Ltd



Shaukat Ali

Divisional Engineer (Procurement), NTC



Kashif Nawaz

Director (Procurement), NTC