

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 Janitorial Services for NTC HQs G-5/2 Islamabad on Rate Running Contract Basis
4. Tender Inquiry No.: HQ/ADV-04(a)/2024-25
5. PPRA Ref. No. (TSE): TS549097E
6. Date & Time of Bid Closing: 22-10-2024 @ 1000 Hrs
7. Date & Time of Bid Opening: 22-10-2024 @ 1030 Hrs
8. No of Bids Received: Six (06)
9. Criteria of Bid Evaluation: Clause 16 of Section-I of RFT
10. Details of Bid(s) Evaluation:

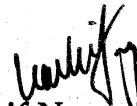
Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis of Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s UHRS	100%	N/A	PKR 14,608,538/-	Technically Qualified, Financially Lowest
M/s Professional Services	77%	N/A	PKR 16,017,432/-	Technically Qualified, Financially 2 nd Lowest
M/s Pak Multi Services	100%	N/A	PKR 17,284,401/-	Technically Qualified, Financially 3 rd Lowest
M/s MIRAJ	N/A			Ineligible due to noncompliance of 16.5 of Section-I of RFT
M/s The Caretakers	N/A			Ineligible due to noncompliance of 3.4 to 3.6 of Section-I of RFT
M/s Momi Associates	N/A			Ineligible due to noncompliance of 3.1 of Section-I of RFT

11. Most Advantageous Bidder: M/s United Human Resources Services (UHRS)



Shaukat Ali

Divisional Engineer (Procurement), NTC



Kashif Nawaz

Director (Procurement), NTC