

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National Telecommunication Corporation
2. Method of Procurement: Physical Bidding
3. Title of Procurement: Provision of different items for installation of New CIR and GPON Connections at Lahore
4. Tender Inquiry No.: No. DNL/Data-Equip-tender/2023-24/
5. PPRA Ref. No. (TSE): 184560
6. Date & Time of Bid Closing: 15-04-2024 till 1030 hrs
7. Date & Time of Bid Opening: 15-04-2024 till 1100 hrs
8. No of Bids Received: 05
9. Criteria for Bid Evaluation: *Lowest financial bid along with Technical qualification*
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Shameer Enterprises Lahore	Qualified	-	2,930,082/-	Accepted being Lowest
M/s Khalid Enterprises Lahore	Qualified	-	3,208,296/-	Rejected being 2 nd Lowest
M/s Electrotel & Engineering Islamabad	Qualified	-	3,995,037/-	Rejected being Higher
M/s Information Technology Links Lahore	Qualified	-	41,13,480/-	Rejected being Highest
M/s Interior Therapy & Communications Lahore	Qualified	-	4,200,210/-	Rejected due to in-complete Documents

Most Advantageous Bidder: M/s Shameer Enterprises Lahore

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

Official Stamp: **Divisional Engineer
Data Communication NTC
Lahore Ph 042-99201200**

**Standard Bidding Documents (SBD).*