## FINAL EVALUATION REPORT

## (As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: <u>National Telecommunication Corporation</u>

2. Method of Procurement: <u>Open Competitive Bidding</u>

3 Title of Procurement: Procurement of Zimbra E-mail Licenses &

Support Services for NTC on Rate Running Frame

Agreement Basis

4. Tender Inquiry No.: <u>HQ/ADV-08(a)/2024-25</u>

5. PPRA Ref. No. (TSE): <u>TS555547E</u>

6. Date & Time of Bid Closing: 14-02-2025 @ 1000 Hrs

7. Date & Time of Bid Opening: <u>14-02-2025 @ 1030 Hrs</u>

8. No of Bids Received: One (01)

9. Criteria of Bid Evaluation: <u>Clause 15 of Section-I of RFT</u>

10. Details of Bid(s) Evaluation:

Name of Bidder	Marks			Rule/Regulation/SBD*/
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost (PKR)	Policy/ Basis of Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s NDS	N/A	N/A	7,702,900 Frame Contract to be signed to Unit Rates	Qualified

11. **Most Advantageous Bidder:** M/s NDS Technologies

Shaukat Ali

Divisional Engineer (Procurement), NTC

Kashif Nawa‡ V

Director (Procurement), NTC