



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	National University of Science and Technology Islamabad
Procurement Title	PROCUREMENT OF IPHONE 17 PRO-MAX (PTA-APPROVED) FOR MARCOMS DTE
Procurement Reference Number	P76954
Procurement Type	Goods
Procurement Procedure	Single Stage-One Envelope
Evaluation Criteria	Quality and Cost Based Selection (QCBS)
Date & Time (Bid Closing)	Tuesday, August 18, 2026 11:00 AM
Date & Time (Bid Opening)	Tuesday, August 18, 2026 11:30 AM
No. of Bids Received	01
Report Preparation Date	Tuesday, August 25, 2026 09:29 PM
Report Publish Date	Tuesday, September 8, 2026 02:58 PM

BIDDER NAME	ELIGIBILITY	TECHNICAL MARKS: 100 PASSING: 70	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Allied Traders Sole Proprietorship	Eligible	84.33 Weightage : ((84.33 / 100 x 100) x 70% = 59.03)	

Items and Lots

IPHONE (INDIVIDUAL ITEM) UNSPSC: MOBILE PHONES	TECHNICAL	FINANCIAL = WEIGHT X LOWEST BID BIDDER OFFER	TOTAL	BID OFFER
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Allied Traders Sole Proprietorship Marks: 59.03	59.03	$\frac{30 \times 697,000}{697,000} = 30.00$	89.03	697,000 ✓
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* ✓ indicates most advantageous bidder for the particular item or lot.

