

# **EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Pakistan International Airlines Corporation (PIAC)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: 100 mbps x 2 Backup Internet Link for Karachi Data Center and Rawalpindi Booking Office.
4. Tender Inquiry No: REF: GM (P) CAC/CONT/Backup Internet /2020
5. PPRA Ref. No. (TSE): TS412251E
6. Date & Time of Bid Closing: 03-02-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 03-02-2020 (1100 Hrs)
8. No of Bids Received: 05
9. Criteria for Bid Evaluation: As per given in bidding documents
10. Details of Bid(s) Evaluation: As given below

Name of Bidder	Marks		Evaluated Cost PKR (Annual)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
PTCL	100	-	6,453,000.00	<b>Qualified</b>
Connect Communications Pvt Ltd	100	-	1,900,408.56	<b>Qualified</b>
Multinet Pakistan Pvt Ltd.	88	-	2,839,320.00	<b>Qualified</b>
Cyber Internet services Pvt Ltd	90	-	4,825,410.00	<b>Qualified</b>
Pakistan Mobile Communications Pvt Ltd	100	-	6,065,820.00	<b>Qualified</b>

**Lowest Evaluated Bidder: M/s Connect Communications Pvt Ltd**

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

**General Manager Procurement**

**\*Standard Bidding Documents (SBD).**