

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: Maintenance Contract for CCTV System & Walk-through Gates at PIA Domestic Network
4. Tender Inquiry No: Ref: GMCM/ CCTV Maintenance/ Security/01/21
5. PPRA Ref. No. (TSE): TS443442E
6. Date & Time of Bid Closing: 01-03-2021 (1030 Hrs)
7. Date & Time of Bid Opening: 01-03-2021 (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)		
Digicom Technologies (Pvt) Ltd.	72	-		Rejected by evaluation Committee due to not meeting the criteria
Britlite Engineering Company	55	-		Rejected by evaluation Committee due to not meeting the criteria
Sage-Tech International (STI)	80	-	1,288,200	Accepted
Asian Consultant & Computer Services (ACCS)	85	-	2,697,084	Accepted
Everwatch Pakistan Karachi	60			Rejected by evaluation Committee due to not meeting the criteria

Lowest Evaluated Bidder: M/s. Sage-Tech International (STI)

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



Iftikhar M. Usmani

GM Contract Management
IFTIKHAR M. USMANI
GENERAL MANAGER
CONTRACT MANAGEMENT
SUPPLY CHAIN MANAGEMENT
PAKISTAN INTERNATIONAL AIRLINES
*Standard Bidding Documents (SBD).