

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: UPS Maintenance Services Contract throughout Domestic Network.
4. Tender Inquiry No: REF: GM (P) CAC/Cont/UPS Maint. (ICT)/20
5. PPRA Ref. No. (TSE): TS413022E
6. Date & Time of Bid Closing: 12-02-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 12-02-2020 (1100 Hrs)
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: As per given in Tender documents
10. Details of Bid(s) Evaluation: As given below

Name of Bidder	Marks		Evaluated Cost PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s. Silicon Technologies	38	-	3,788,204	Qualified
M/S. NTH Power Solutions Pvt ltd	43	-	-	Disqualified by E/Committee due to not fulfill mandatory requirement of the RFP
M/s CMC	35	-	3,321,316	Qualified

Lowest Evaluated Bidder: M/s. Computer Marketing Company Private Limited (CMC)

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

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