

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 IBM & Servers
4. Tender Inquiry No: GMC&A/MAINT.IBM&HP servers/42/15
5. PPRA Ref. No. (TSE): TS254552E
6. Date & Time of Bid Closing: 19-10-2015 (1030 Hrs)
7. Date & Time of Bid Opening: 19-10-2015 (1100 Hrs)
8. No of Bids Received: 04
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	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Techaccess Pakistan (Pvt.) Ltd.	15	-	Rs. 3,967,200.00	Accepted
M/s Infotech (Pvt.) Ltd.	15	-	6,274,959.00	Accepted
Arcana Info (Pvt.) Ltd.	12	-	7,506,050.00	Accepted
Inbox Business Technologies (Pvt.) Ltd	15	-	9,223,100.00	Accepted

Lowest Evaluated Bidder: M/s Techaccess Pakistan (Pvt.) Ltd.

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

GM Contracts Management

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