

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: Contract for CISCO Smartnet and Co-Brand Support for Critical Network Equipment
4. Tender Inquiry No: REF: PIAC/ P&L/CISCO Support (ICT)/07/16
5. PPRA Ref. No. (TSE): TS285101E
6. Date & Time of Bid Closing: 22-08-2016 (1030 Hrs)
7. Date & Time of Bid Opening: 22-08-2016 (1100 Hrs)
8. No of Bids Received: 01
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 Wateen Solutions (Pvt.) Ltd.	95	-	12,249,683.00	Accepted

Lowest Evaluated Bidder: M/s Wateen Solutions (Pvt.) Ltd.

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

Signature:

Official Stamp:

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