

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 Printronix Line Printers Qty. 02
4. Tender Inquiry No: REF: PIAC/P&L/ Printronix Maintenance (ICT)/20/16
5. PPRA Ref. No. (TSE): TS290007E
6. Date & Time of Bid Closing: 10-10-2016 (1030 Hrs)
7. Date & Time of Bid Opening: 10-10-2016 (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 Computer Marketing Co. (Pvt.) Ltd.	39	-	711,096.00	Accepted

Lowest Evaluated Bidder: M/s Computer Marketing Co. (Pvt.) Ltd.

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

Signature:

Official Stamp:

*Standard Bidding Documents (SBD).