

REVISED EVALUATION REPORT

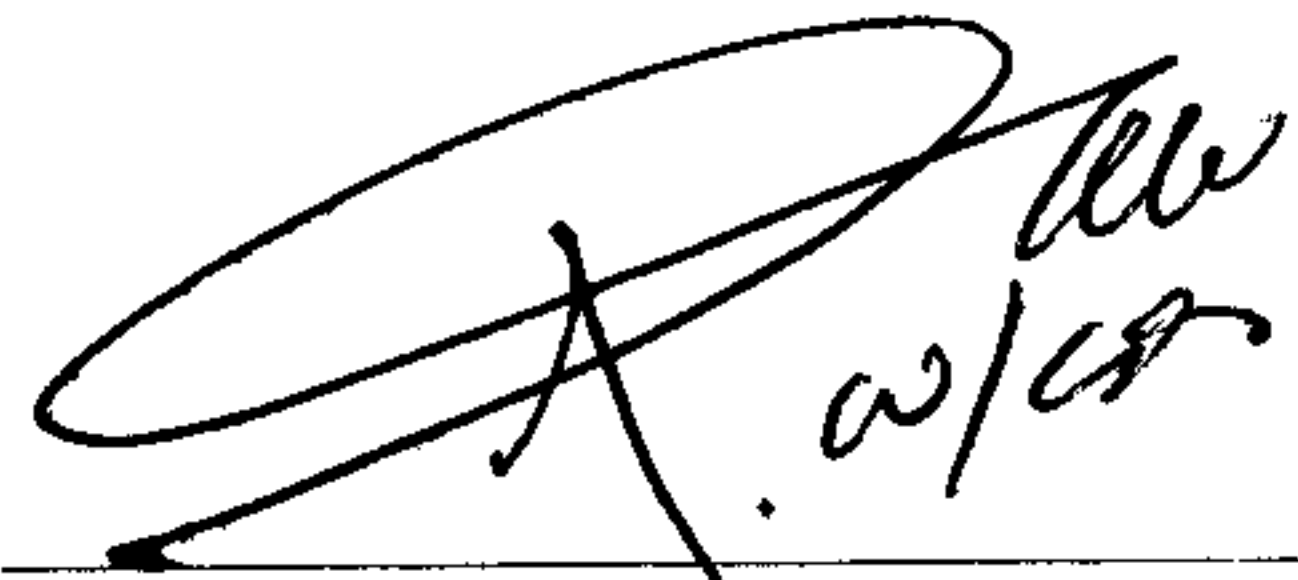
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: PAKISTAN INTERNATIONAL AIRLINES
2. Method of Procurement: SINGLE STAGE TWO ENVELOPE –PRESS TENDER
3. Title of Procurement: TENDER FOR BOARDNG CARD READER QTY 50
4. Tender Inquiry No.: 084C60051
5. PPRA Ref. No. (TSE): TS296216E
6. Date & Time of Bid Closing: 25.01.2017 10:30 AM
7. Date & Time of Bid Opening: 25.01.2017 11:00 AM
8. No. of Bids Received: 04
9. Criteria for Bid Evaluation: AS PER BIDDING DOCUMENTS
10. Details of Bid(s) Evaluation: QUALIFIED 03 ONLY

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 Access UK	NA	NA	GBP 37,431.50 (Conversion @ 1 GBP = PKR 131.03 , Total PKR 4,904,649.44 DAP-KHI Pakistan	QUALIFIED
M/S Shahana Intl	NA	NA	PKR 8,424,00.00 CFR KHI Pakistan	QUALIFIED
M/S Alshaghaf	NA	NA	AED 180,000.00 (Conversion @1 AED =PKR 28.49, Total PKR 5,128,200.00 FOB Dubai UAE	QUALIFIED
M/S ABM DATA	NA	NA	-----	NOT QUALIFIED

Note: Lowest Evaluated Bidder M/S Access UK –DAP-Karachi Pakistan basis (Inco terms).

Signature:



Official Stamp:

WG. CDR. AMIR OURESHI
DGM Purchase Tech
PACO Karachi Airport

27/1/17