Evaluation Report [As per Rule 35 of PPRA Rules-2004]

I. Name of Procuring Agency : PIAC

Method of Procurement : Single Stage Two Sealed Envelope Basis.

3. Title of Procurement : Software Subscription & Support Renewal of

Network Devices

4. Tender Inquiry No. : PIAC/23010808/IT-23

PPRA Ref No. : TS519459E

6. Date & Time of Bid Closing : 25-09-2023 10:30 Hrs 7. Date & Time of Bid Opening : 25-09-2023 11:00 Hrs

8. No of Bids Received : Single (01)

Criteria for Bid Evaluation : As per specification attached with tender documents.

13. Details of Bid Evaluation : Through User Department.

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Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)		Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s Pakistan Telecommunication Company Limited → (1/1)	Qualified	Opened	Rs 13, 511, 475.00	→ Accepted

Evaluated Bidder: M/s. Pakistan Telecommunication Company Limited.

10. Any other Additional / supporting information, the procuring agency may like to share.

Oft. DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,

1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.

Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120

Email: Ghulam.ali@piac.aero / dgmpc@piac.aero