EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:	Pakistan Cricket Board
2. Method of Procurement:	Single Stage Two Envelope
3. Title of Procurement:	Live Streaming Media Rights for the
Domestic Events 2024-2025	
4. Tender Inquiry No.:	
5. PPRA Ref. No. (TSE):	TS550217E
6. Date & Time of Bid Closing:	<u>22nd November, 2024 – 3:00 P.M. PKT</u>
7. Date & Time of Bid Opening (Technical):	<u>22nd November, 2024 – 3:30 P.M. PKT</u>
8. No. of Bids Received:	One (<u>01)</u>
9. Criteria for Bid Evaluation:	As per the prescribed criteria
10. Details of Bid(s) Evaluation	Provided Below

Name of Bidder	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Pi Pakistan Pvt. Ltd (TAPMAD)	Technically Qualified

C Signature: Pakis Gaddafi Stadium Lahore Boa Official Stamp: *Standard Bidding Documents (SBD)



PCB/Admin&Coord/2024 27th September 2024



Pakistan Cricket Board

GADDAFI STADIUM LAHORE

UAN: 111 22 77 77

Tel: (92-42) 3571 7231-4 Fax: (92-42) 3571 1860

Website: www.pcb.com.pk

Mr. Faraz Alvi DD-Accounts Public Procurement Regulatory Authority (PPRA) Government of Pakistan 1st Floor, FBC Building Near State Bank Sector G-5/2 Islamabad

Subject: Advance Payment of Uploading Fees to PPRA

In compliance with the PPRA Notification No. 5(4)/PPRA/Fin-Status-Rec/2023-24 dated 20th August 2024, effective from 1st October 2024, which mandates that all procuring agencies are required to submit the tender/evaluation/advertising uploading fee to PPRA in advance, we are hereby submitting a cheque bearing number 32540525 of PKR 375,000/- breakup of which is as under:

Advance Amount	500,000
Less:	
Income Tax @ 9%	(45,000)
PRA @ 16%	(80,000)
	(125,000)
Cheque Amount	375,000

Please find the cheque attached with this letter along with Tax deduction sheet. This payment is made by the Pakistan Cricket Board (PCB) against the uploading of tenders and evaluation reports on the PPRA website.

We appreciate your cooperation and look forward to your prompt acknowledgment of this payment.

For and on behalf of PCB

taminitallog

Aamir Ashfaq Manager Coordination

Cc: GM Administration & Coordination, PCB GM Finance & Accounts, PCB Head of Procurement, PCB Mr. Rizwan Mehmood, Director (MIS), PPRA