

## EVALUATION REPORT

### (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Corporation Limited (PIACL)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Hiring of ERP Maintenance, Support and Development Services
4. Tender Inquiry No: Ref: REF: GM CM/ERP SUPPORT SLA/ IT/01/23
5. PPRA Ref. No. (TSE): TS504021E
6. Date & Time of Bid Closing: 13-03-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 13-03-2023 (1100 Hrs)
8. No of Bids Received: 04
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 for 03 years PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Infotech (Pvt.) Ltd.	70	100	151,030,918	<b>Qualified</b>
M/s Itanz Infinity PTY LTD.	55	---	-----	Dis-Qualified by evaluation committee due to not secured minimum marks (65%) as per evaluation criteria
Wateen Telecom Ltd.	65	Financial bid not opened due to bid validity not extended by the bidder	-----	<b>Qualified</b>
Premier Star Technology (Pvt) Ltd.	---	----	-----	Dis-Qualified by evaluation committee due to not meeting mandatory requirements of evaluation criteria

**Most Advantageous Bidder:** M/s Infotech (Pvt.) Ltd.

  
**IFTIKHAR M. USMAN**  
GENERAL MANAGER  
CONTRACT MANAGEMENT  
SUPPLY CHAIN MANAGEMENT  
PAKISTAN INTERNATIONAL AIRLINES  
Iftikhar M. Usman  
GM Contract Management

\*Standard Bidding Documents (SBD).