

## 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/03/21
5. PPRA Ref. No. (TSE): TS469050E
6. Date & Time of Bid Closing: 24-01-2022 (1030 Hrs)
7. Date & Time of Bid Opening: 24-01-2022 (1100 Hrs)
8. No of Bids Received: 03
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 PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Infotech Middle East FZ-LLC	80	70	280,768,459/-	Qualified
ITANZ Infinity PTY LTD	65	50	315,586,761/-	Qualified
Sapphire Consulting Services (Pvt.) Ltd.	60	-	-	Dis-Qualified

**Most Advantageous Bidder:** M/s Infotech Middle East FZ-LLC



Muhammad Athar  
DGM Contract Management

MUHAMMAD ATHAR  
DGM Contract Management  
Supply Chain Management  
PIA Head Office, Karachi

\*Standard Bidding Documents (SBD).