

# **FINAL EVALUATION REPORT**

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

1. Name of Procuring Agency: Pakistan International Airlines Company Limited (PIACL)
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Maintenance Service Level Agreement (SLA) for IT Servers.
4. Tender Inquiry No: REF: GM CM /Servers Maint./IT /01/22
5. PPRA Ref. No. (TSE): TS496382E
6. Date & Time of Bid Closing: 14-12-2022 (1030 Hrs)
7. Date & Time of Bid Opening: 14-12-2022 (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 (for one year) PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Computer Marketing Company (Pvt.) Ltd.	90	-	3,717,268.00	Accepted
Astrontech (Pvt.) Ltd.	90	-	3,977,600.00	Accepted
Premier Star Technology (Pvt.) Ltd.	70	-	2,265,834.00	Accepted

**Most Advantageous Bidder:** M/s Premier Star Technology (Pvt.) Ltd.

  
**Iftikhar M. Usmani**  
GM Contract Management

**IFTIKHAR M. USMANI**  
GENERAL MANAGER  
CONTRACT MANAGEMENT  
SUPPLY CHAIN MANAGEMENT  
PAKISTAN INTERNATIONAL AIRLINES

\*Standard Bidding Documents (SBD).