


# **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: Annual Maintenance and Service for UPS(s) at Data Center (Karachi) and DR Site (Rawalpindi).
4. Tender Inquiry No: REF: GM CM /SLA-UPS/IT /02/23
5. PPRA Ref. No. (TSE): TS509115E
6. Date & Time of Bid Closing: 22-05-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 22-05-2023 (1100 Hrs)
8. No of Bids Received: 01
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	Financial (if applicable)		
Computer Marketing Co. (Pvt) Ltd.	100	-	2,861,648.00	Accepted

**Most Advantageous Bidder:** M/s. Computer Marketing Co. (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).