

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: CCTV System & Walk-through Gate Preventive/Breakdown Maintenance and Installation Services of New CCTV System Contract at PIA Domestic Network
4. Tender Inquiry No: Ref: REF: GM CM /CCTV/Security /01/23
5. PPRA Ref. No. (TSE): TS509979E
6. Date & Time of Bid Closing: 29-05-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 29-05-2023 (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 two years PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Asian Consultant & Computer Services (ACCS)	80	-	6,621,800	Accepted
Mansha Brothers-Karachi	85	-	3,938,050	Accepted
Sage-Tech International (STI)	85	-	5,085,000	Accepted

Most Advantageous Bidder: Mansha Brothers-Karachi



Iftikhar M. Usmani

GM Contract Management

*Standard Bidding Documents (SBD).

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