

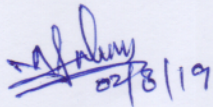
Evaluation Report
[As per Rule 35 of PPRA Rules-2004]

01. Name of Procuring Agency : PIAC
02. Method of Procurement : Single Stage Two Sealed Envelope Basis.
03. Title of Procurement : Procurement of I.T Equipments(Routers,Cisco Switches,Fire Wall)
04. Tender Inquiry No. : PC-18011686,18011688,19010661
05. PPRA Ref No. : TS390720E
06. Date & Time of Bid Closing : 17-06-2019 1030 Hrs
07. Date & Time of Bid Opening : 17-06-2019 1100 Hrs
08. No of Bids Received : Five
09. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : User Department

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
S.I Global Solutions →(1/5)	Qualified	Opened	Rs. 81,799,544	Accepted
Jaffer Business Systems (Pvt)Ltd →(2/5)	Qualified	Opened	Rs. 19,667,483	Accepted
Computer Marketing Co (Pvt) Ltd. →(3/5)	Qualified	Opened	Rs. 19,977,172	Accepted
ARCANA Info (Pvt) Ltd →(4/5)	Qualified	Opened	Rs. 20,425,642	Accepted
Megaplus Pakistan →(5/5)	Rejected	Not Opened	Not Opened	Rejected by tender opening committee due to non-submission of Tender fees.

Lowest Evaluated Bidder: M/s. Jaffer Business Systems (Pvt)Ltd

11. Any other Additional / supporting information, the procuring agency may like to share.


02/8/19

Muhammad Saleem Akhtar
DGM Purchases Commercial

*Standard Bidding Documents (SBD)

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