

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 Servers
04. Tender Inquiry No. : PC-18011172
05. PPRA Ref No. : TS390721E
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)		
Hybrid Technologies →(1/5)	Qualified	Opened	Rs. 7,650,198.25	Accepted
Jaffer Business Systems (Pvt)Ltd →(2/5)	Qualified	Opened	Rs. 7,623,490.00	Accepted
Megaplus Pakistan →(3/5)	Qualified	Opened	Rs. 8,619,985.56	Accepted
Astrontech Distributions →(4/5)	Qualified	Opened	-----	Financial Bid Rejected by tender opening committee due to over writing & two sheets of financial bid submitted by the vendor
S.I Global Solutions (Pvt)Ltd →(5/5)	Qualified	Opened	Rs. 7,257,791.00	Accepted

Lowest Evaluated Bidder: M/s. S.I Global Solutions (Pvt)Ltd

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

Muhammad Saleem Akhtar
26/8/19

Muhammad Saleem Akhtar
DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchase Commercial Section,
1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.
Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120
Email: saif.abbasi@piac.aero / dgmpc@piac.aero