

Revised Evaluation Report

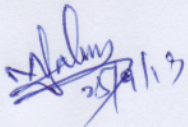
[As per Rule 35 of PPRA Rules-2004]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Procurement of I.T Equipments(Routers,Cisco Switches,Fire Wall)
4. Tender Inquiry No. : PC-18011686,18011688,19010661
5. PPRA Ref No. : TS390720E
6. Date & Time of Bid Closing : 17-06-2019 1030 Hrs
7. Date & Time of Bid Opening : 17-06-2019 1100 Hrs
8. No of Bids Received : Five
9. 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. 18,148,513.50	Accepted
Megaplust 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. ARCANA Info (Pvt) Ltd

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


25/7/19

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