

# **EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Pakistan International Airlines Corporation (PIAC)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Professional Services for Oracle ERP Post Implementation Review.
4. Tender Inquiry No: REF: GM (P) CAC/CONT/Review of Implementation of Oracle ERP system /2020
5. PPRA Ref. No. (TSE): TS425368E
6. Date & Time of Bid Closing: 20-07-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 20-07-2020 (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 PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Syslync Consulting Pvt Ltd	--	-	----	Rejected by Tender Opening Committee due to non submission of E/M
A.F Ferguson & Co.	400	-	29,832,000	<b>Accepted</b>
BDO Ebrahim & Co.		-		Dis-qualified by Evaluation committee in Stage.1 (a)Preliminary evaluation(initial screening) not fulfilling by bidder

**Lowest Evaluated Bidder: M/s. A.F Ferguson & Co.**

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



**Muhammad Asim Khan**  
**General Manager Inventory & Contract Management**

\*Standard Bidding Documents (SBD).