

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Company Limited
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Annual Maintenance and Service Contract for UPS(s) throughout PIA Domestic Network
4. Tender Inquiry No: REF: GM CM /UPS Maint./Domestic Network/IT /01/23
5. PPRA Ref. No. (TSE): TS517623E
6. Date & Time of Bid Closing: 30-08-2023 at 10:30 hrs PST
7. Date & Time of Bid Opening: 30-08-2023 at 11:00 hrs PST
8. No of Bids Received: 02
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 01 year incl. tax) PKR | Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004 |
|--|-----------|-----------|--|---|
| | Technical | Financial | | |
| Makkays Karachi | 100 | - | 4,779,276.00 | Accepted |
| Computer Marketing Company (Pvt.) Ltd | 100 | - | 4,050,780.00 | Accepted |

Most Advantageous Bidder: Computer Marketing Company (Pvt.) Ltd


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

Iftikhar M. Usmani

GM Contract Management

*Standard Bidding Documents (SBD)