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

: Annual Subscription of SANGFOR Firewall for ICT

Department

4. Tender Inquiry No.

: PIAC/Firewall/23010501/23

5. PPRA Ref No.

: TS507517E

6. Date & Time of Bid Closing

: 03-05-2023 10:30 Hrs

7. Date & Time of Bid Opening

: 03-05-2023 11:00 Hrs

8. No of Bids Received

: Two (02)

9. Criteria for Bid Evaluation

: As per specification attached with tender documents.

10. Details of Bid Evaluation

: Through User Department.

Bidder's Name	. Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)		Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s Trade Linkers Electronics & Machinery (Pvt) Ltd → (1/2)	Qualified	Opened	Rs 1, 130, 000.00	→ Accepted
M/s Telec Electronics & Machinery (Pvt) Ltd → (2/2)	Not Qualified	Not Opened	2 10 <u>10 10</u> 1 20 10 10	→ Rejected Rejected on account of NON Submitting of Earnest Money / Tender Fee.

Evaluated Bidder: M/s. Trade Linkers Electronics & Machinery (Pvt) Ltd.

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

Oft. DGM Purphases Commerc

*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,

1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.

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