

Technical Evaluation Report

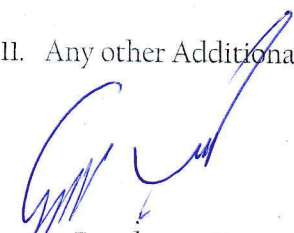
[As per Rule 35 of PPRA Rules-2004]

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| 01. Name of Procuring Agency | : PIAC |
| 02. Method of Procurement | : Single Stage Two Sealed Envelope Basis. |
| 03. Title of Procurement | : SDWAN Warranty & Support Renewal |
| 04. Title of Procurement | : PIAC/PR-26010274/26 |
| 05. Tender Inquiry No. | : EPADS → F-26031802241 |
| 06. Date & Time of Bid Closing | : 20-04-2026 10:30 Hrs |
| 07. Date & Time of Bid Opening | : 20-04-2026 11:00 Hrs |
| 08. No of Bids Received | : Two (02) |
| 09. Criteria for Bid Evaluation | : As per specification attached with tender documents. |
| 10. Details of Bid Evaluation | : User Department DGM I&CT |

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)		
M/s Techaccess Pakistan (Private) Limited → (1/2)	Qualified	Opened	6,511,048.00	→ Accepted
M/s Wateen Solutions (Private) Limited → (2/2)	Qualified	Opened	4,512,642.00	→ Accepted

Evaluated Bidders: M/s Wateen Solutions (Private) Limited

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


Manager Purchases Commercial

***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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