

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: PAKISTAN INTERNATIONAL AIRLINES
2. Method of Procurement: SINGLE STAGE TWO ENVELOPE
3. Title of Procurement: IFE WIRELESS INTRANET SERVICES SOLUTION
4. Tender Inquiry No.: GMCM/ IFE WIRELESS INTRANET SERVICES SOLUTION/PIA FLEET /08/2022
5. PPRA Ref. No. (TSE): TS487416E
6. Date & Time of Bid Closing: 14-09-2022 & 10:30 AM
7. Date & Time of Bid Opening: 14-09-2022 & 11:00 AM
8. No of Bids Received: six
9. Criteria for Bid Evaluation: Technical & Financial (as specified in bidding documents)
10. Details of Bid(s) Evaluation: Given Below

Name of Bidder	TOTAL TECHNICAL MARKS :100		Evaluated Cost (Annual)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
1) M/S MOMENT FRANCE	100	OPENED	13,32070 USD	ACCEPTED
2) M/S GLOWBUG TECH	100	OPENED	267,636 USD	ACCEPTED
3) M/S INFLIGHT DUBLIN	100	OPENED	381,600 USD	ACCEPTED
4) M/S BLUEBOX	90	OPENED	12,07400 USD	ACCEPTED
5) M/S DONICA	OPENED	NOT OPENED	-	REJECTED by Evaluation Committee Due to non-compliance of the TORs.
6) M/S CORNEA	OPENED	NOT OPENED	-	REJECTED by Evaluation Committee Due to non-compliance of the TORs.

Lowest Bidder: M/S GLOWBUG TECH

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

Signature:

Official Stamp:

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