

# **FINAL EVALUATION REPORT**

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

1. Name of Procuring Agency: Pakistan International Airlines Company Limited (PIACL)
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Maintenance and Service Agreement-Backup Library.
4. Tender Inquiry No: REF: GM CM /Backup Library/IT /01/23
5. PPRA Ref. No. (TSE): TS502186E
6. Date & Time of Bid Closing: 22-02-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 22-02-2023 (1100 Hrs)
8. No of Bids Received: 01
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 one year) PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Premier Star Technology (Pvt.) Ltd.	50	-	1,830,620.00	Accepted

**Most Advantageous Bidder:** M/s Premier Star Technology (Pvt.) Ltd.



**Iftikhar M. Usmani**  
**GM Contract Management**

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

\*Standard Bidding Documents (SBD).