

FINAL EVALUATION REPORT

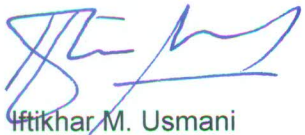
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Corporation Limited (PIACL)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Email Support Service Level Agreement (SLA)
4. Tender Inquiry No: Ref: REF: GMCM/Email Support Services/ICT/02/21
5. PPRA Ref. No. (TSE): TS472872E
6. Date & Time of Bid Closing: 07-03-2022 (1030 Hrs)
7. Date & Time of Bid Opening: 07-03-2022 (1100 Hrs)
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 PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Excellence Delivered ExD (Pvt.) Ltd.	75	40	5,203,761.87	Qualified
M/s NDS Technologies (Pvt.) Ltd.	80	50	3,468,870.00	Qualified

Most Advantageous Bidder: M/s NDS Technologies (Pvt.) Ltd.

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



Iftikhar M. Usmani
GM Contract Management

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

*Standard Bidding Documents (SBD).