

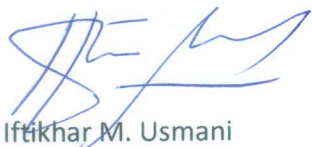
# EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004

1. Name of Procuring Agency: Pakistan International Airlines Company Limited
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Service Level Agreement for Email Services
4. Tender Inquiry No: REF: GM CM /Email Support SLA/IT /01/23
5. PPRA Ref. No. (TSE): TS509594E
6. Date & Time of Bid Closing: 24-05-2023 at 10:30 hrs PST
7. Date & Time of Bid Opening: 24--05-2023 at 11:00 hrs PST
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		Total Score (Wtage)	Evaluated Cost (for 02 years) PKR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical 40% Wtage	Financial 60% Wtage			
NDS Technologies (Pvt.) Ltd.	34	30	64	6,302,010.00	Accepted

**Most Advantageous Bidder:** NDS Technologies (Pvt.) Ltd.



Iftikhar M. Usmani

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

**GM Contract Management**

\*Standard Bidding Documents (SBD)