

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: Provisioning of Payment Gateway Services and Fraud Prevention Solution
4. Tender Inquiry No.: REF: GM CM/Payment Gateway/ (ICT)/02/21
5. PPRA Ref. No. (TSE): TS466365E
6. Date & Time of Bid Closing: 20-12-2021 at 10:30 hrs PST
7. Date & Time of Bid Opening: 20-12-2021 at 11:00 hrs PST
8. No of Bids Received: 04
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 Weightage (Tech+Fin)	Evaluated Cost Three Years PKR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical Total 100 marks (Weightage 60%)	Financial Total 100 Marks (Weightage 40%)			
United Bank Limited (UBL)	51	-----	-----	-----	Disqualified by Evaluation committee due to not meeting evaluation criteria.
Habib Bank Limited (HBL)	89	90	89.4	90,723,600	Accepted
Bank AL Falah Limited	81	70	76.6	107,339,265	Accepted
Mobilink Microfinance Bank Limited	46	-----	-----	-----	Disqualified by Evaluation committee due to not meeting evaluation criteria.

Most Advantageous Bidder: Habib Bank Limited (HBL)



Muhammad Ather
DGM Contract Management

*Standard Bidding Documents (SBD)

MUHAMMAD ATHAR
DGM Contract Management
Supply Chain Management
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