

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: Annual Maintenance and Service for UPS(s) at Data Center (Karachi) and DR Site (Rawalpindi)
4. Tender Inquiry No: REF: GM CM /SLA-UPS/IT /03/23
5. PPRA Ref. No. (TSE): TS515795E
6. Date & Time of Bid Closing: 07-08-2023 at 10:30 hrs PST
7. Date & Time of Bid Opening: 07-08-2023 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		Evaluated Cost (for 01 year incl. tax) PKR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical	Financial		
PDPL Energy (Pvt.) Ltd	80	-	1,617,000.00	Accepted

Most Advantageous Bidder: PDPL Energy (Pvt.) Ltd


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

Iftikhar M. Usmani

GM Contract Management

*Standard Bidding Documents (SBD)