REVISED EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	PAKISTAN INTERNATIONAL AIRLINES				
2.	Method of Procurement:	SINGLE STAGE TWO ENVELOPE -PRESS TENDER				
3. Title of Procurement:		IFE & CONNECTIVITY (WI-FI) B777 CABIN				
		REFURBISHMENT FOR FIVE AIRCRFATS.				
4.	Tender Inquiry No.:	B777 IFE & CONNECTIVITY				
5.	PPRA Ref. No. (TSE):	TS333345E				
6.	Date & Time of Bid Closing	06.12.2017 AT 10:30 AM				
7.	Date & Time of Bid Opening	18.12.2017 AT 11:00 AM				
8.	No. of Bids Received:	04				
9.	Criteria for Bid Evaluation:	AS PER BIDDING DOCUMENTS				
10.	Details of Bid(s) Evaluation:	AS PER BIDDING DOCUMENTS				
*Technical Weight age: 70% or 0.7		* Financial Weight Age: 30% or 0.3				

^{*}Technical Marks: {Earned by the bidders: as per evaluation by TEC}

Firm A = M/S ZODIAC = Qualified

Firm B=M/S Panasonic =Qualified

Firm C= M/S Donica = Disqualified

Firm D= M/S DigEcor = Disqualified

*Financial Bids: [Quoted by each bidder]

Firm A=USD 11,981,860

Firm B=USD 16,145,481

Formula: <u>Lowest Bidder x 30</u> (weight age)	
Bid of the participant	

Name of Bidder	Marks			Rule/Regulation/SBD*/Pol
	Technical 60 Marks (If Applicable)	Financial (If Applicable)	Evaluated Bid (Final) (Tech+Fin=Total)	icy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/S Zodiac Aerospace	73.80x70=51.66	22.26	51.66+30.00=81.66	QUALIFIED
M/S Panasonic	86.40x70=60.48	60.48	60.48+22.26=8 2.7 4 1 st	QUALIFIED

Note: Lowest Evaluated Bidder M/S Panasonic USA lowest qualified evaluated Bidder

Signature:

(Tahir Mehmood)

Deputy General Manager Purchase Tech-Comm

Supply Chain Management Department-PIAC Head Office -Karachi.