

Evaluation Report
[As per Rule 35 of PPRA Rules-2004]

1. Name of Procuring Agency : Pakistan International Airlines Company Limited
2. Method of Procurement : Pre-Qualification of Companies
3. Title of Procurement : Provisioning of Inflight Wirelss Intranet Services
4. Tender Inquiry No. : DP&L/Intranet/17
5. PPRA Ref No. : TS303768E
6. Date & Time of Bid Closing : 27-02-2017 1030 Hrs
7. Date & Time of Bid Opening : 27-02-2017 1100 Hrs
8. No of Bids Received : Four
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : As under

| Bidder's Name | Mark | | Evaluated Cost (USD) | Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004. |
|------------------------|---------------------------|---------------------------|----------------------|---|
| | Technical (if applicable) | Financial (if applicable) | | |
| M/s Lufthansa Systems, | - | - | - | Pre-Qualified at first phase.. Rejected at second phase due to non-provisioning of proto-type device for testing. |
| M/s In-flight Dublin | - | - | - | Pre-Qualified at first phase. Rejected at second phase. As the device failed to pass the passenger connectivity test. |
| M/s Zeta Technologies | - | - | 1,570,800.00 | Accepted |
| M/s Blue Box, UK | - | - | 399,000.00 | Accepted |



Muhammad Usman Akhtar
General Manager Procurement

*Standard Bidding Documents (SBD)