FINAL EVALUATION REPORT

(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency IGNITE National Technology Fund

2. Method of Procurement <u>Tender</u>

3. Title of Procurement Provision of Air Travel Services

4. Tender Inquiry No IGNITE/Air Travel/2024-25/0023/Proc.

5. PPRA Ref. No. (TSE) <u>TS540133E</u>

6. Date & Time of Bid Closing June 05, 2024, 1200 Hrs

7. Date & Time of Bid Opening June 05, 2024, 1230 Hrs

8. No. of Bids Received 03

9. Criteria for Bid Evaluation As per bidding document

10. Details of Bid Evaluation Received tender documents were evaluated

w.r.t evaluation criteria as published in

tender document.

Name of Bidder	Marks		Evaluated cost (PKR)	Basis of Technical Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical *	Financial		
M/s. Askari Travels	21.50	53.20	-	Qualified
M/s. Travel Air International	21	53.70		Qualified
M/s. New World Travel	21.50	39.46	-	Did not Qualify

Signature: Usman B

Official Stamp