EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:

Pakistan International Airlines Corporation Limited (PIACL)

2. Method of Procurement:

Single Stage Two Envelopes

3. Title of Procurement:

Hiring of Transport Services for Staff Pickup / Drop at Karachi Station.

4. Tender Inquiry No: Ref:

Ref: GMCM/Trnspt/Staff Pick-Drop/ KHI/01/23

5. PPRA Ref. No. (TSE):

TS519971E

6. Date & Time of Bid Closing:

27-09-2023 (1030 Hrs)

7. Date & Time of Bid Opening:

27-09-2023 (1100 Hrs)

8. No of Bids Received:

9. Criteria for Bid Evaluation:

As per given in bidding documents

10. Details of Bid(s) Evaluation: As given below

| Name of Bidder | Marks | | | Rule/Regulation/SBD*/Policy/ |
|--------------------------|------------------------------|---------------------------|---------------------------------------|--|
| | Technical (if applicable) | Financial (if applicable) | Evaluated Cost for one year PKR | Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
| Filly Transport Services | 95 | - | 118,388,566.20 | Accepted |

Most Advantageous Bidder: Filly Transport Services

lftikhar M. Usmani

GM Contract Management

SENIONAL AIRLINES TNAMAGEMENT WANAGEMENT HERRI MANAGER MAMSU .M SAH .:

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

*Standard Bidding Documents (SBD).