

EVALUATION REPORT

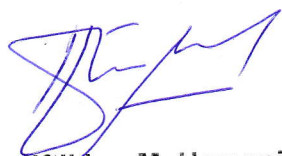
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Corporation Limited (PIACL)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Complete overhaul of ATR 42-500 LG Shipsets installed on PIACL Fleet
4. Tender Inquiry No: REF: GMCM/ATR42-500/LG SHIPSETS/01/2023
5. PPRA Ref. No. (TSE): **TS501228E**
6. Date & Time of Bid Closing: 22-02-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 22-02-2023 (1100 Hrs)
8. No of Bids Received: 03
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 PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
MAGROUP	37.97	53.51	91.48	Accepted
SAFRAN	27.93	38.53	66.46	Accepted
ATR	Not Qualified	-	-	Not Accepted

Most advantageous bidder: MAGROUP

11. Any other additional / supporting information, the procuring agency may like to share.



Iftikhar M. Usmani
GM Contract Management

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

*Standard Bidding Documents (SBD).