

EVALUATION REPORT

(As Per Rule 35 of PP Rules. 2004)

1. Name OF procuring agency
Limited (PIACL) Pakistan International Airlines Corporation
2. Method Of Procurement Single Stage Two Envelop
3. Title Of Procurement
HVAC&R Tender for Operation / Maintenance Of
Equipments Installed At PIA Sales Office –
Multan
4. Tender Inquiry No. REF; WO3/OPTN-MAINT/SALES/MUX
5. PPRA Ref. No. (TSE) TS3667449E
6. Date & Time of Technical Bid Closing 18-10-18 (14:30)
7. Date & Time of Technical Bid Opening 18-10-18 (15:00)
8. Date & time of Financial Bid Opening 12-12-2018(15:00)
9. No. Of Bid Received 02
10. Criteria Of Bid Evaluation As Per Given in biding documents
11. Details of Bid(s) Evaluation As given below

Name Of Bidders	Marks		Evaluated Cost (Per Month)	Evaluated Cost (Annual)	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per rule 35 of PP Rules, 2014
	Technical (If applicable)	Financial (If applicable)			
M/S Abdul Khaliq Khan	79	-	Rs. 198,179/-	Rs. 2,378,148/-	Qualified
M/S National Technical Services	87	-	Rs. 235,237/-	Rs. 2,822,844/-	Qualified

Lowest evaluated bidder - M/s Abdul Khaliq Khan

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

General Manager (Facilities Management)

*Standard Bidding Documents (SBD)