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 Envelop

3. Title Of Procurement Tender for Operation / Maintenance Of HVAC&

Equipments Installed At Store / Press / MT / New Press & Corporation Safety Buildings

Karachi Airport – Karachi

4. Tender Inquiry No. REF; WO3/OPTN-MAINT/Store/KHI

5. PPRA Ref. No. (TSE) TS36674445E

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

	Marks				Rule / Regulation / SBD*/
Name Of Bidders	Technical (If applicable)	Financial (If applicable)	Evaluated Cost (Per Month)	Evaluated Cost (Annual)	Policy / Basis for Rejection / Acceptance as per rule 35 of PP Rules, 2014
	Marks				
M/S AAS Engineers	78	-	RS. 305,024/-	Rs. 3,660,288/-	Qualified
M/S Meezan Engineers	76	-	RS. 326,960/-	Rs. 3,923,520/-	Qualified

Lowest evaluated bidder - Ms/ AAS Engineers

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

General Manager (Facilities Management)

*Standard Bidding Documents (SBD)