

EVALUATION REPORT

(As Per Rule 35 of PP Rules. 2004)

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| 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 PTC Building - KAP |
| 4. Tender Inquiry No. | REF; WO3/OPTN-MAINT/PTC/KHI |
| 5. PPRA Ref. No. (TSE) | TS3667452E |
| 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 | 03 |
| 10. Criteria Of Bid Evaluation | As Per Given in bidding 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 Electro Systems	80	-	RS. 242,372/-	Rs. 2,908,464/-	Qualified
M/S Altaf Enterprises	75	-	RS. 246,000/-	Rs. 2,952,000/-	Qualified
M/S AAS Engineers	78	-	RS. 262,515/-	Rs. 3,150,180/-	Qualified

Lowest evaluated bidder - Ms/ Electro System

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

General Manager (Facilities Management)

*Standard Bidding Documents (SBD)