

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Company Limited (PIACL)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Hiring of Transport Services for Engineering Apron Area at Islamabad.
4. Tender Inquiry No: Ref: GMCM/Trnspt/Apron Engg. (01 vehicle)/ISB/01/22
5. PPRA Ref. No. (TSE): TS497657E
6. Date & Time of Bid Closing: 28-12-2022 (1030 Hrs)
7. Date & Time of Bid Opening: 28-12-2022 (1100 Hrs)
8. No of Bids Received: 02
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)		
Filly Transport Services	92	-	4,483,206.84	Accepted
Shani Travels Rent A Car	97	-	5,041,495.00	Accepted

Most Advantageous Bidder: M/s Filly Transport Services


Muhammad Athar
DGM Contract Management

MUHAMMAD ATHAR
DGM Contract Management
Supply Chain Management
PIA Head Office, Karachi

*Standard Bidding Documents (SBD).