

FINAL 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: Servicing and Maintenance Contract of Foam / Water Monitor System / UV Fire Alarm System of Ispahani Hangar, Foam Generator System of ACOH (Jet Hangar) and Fire Alarm & Detection System of Computer/ Engineering Area
4. Tender Inquiry No: Ref: REF: GM CM/Fire Alarm/Engg./01/21
5. PPRA Ref. No. (TSE): TS466368E
6. Date & Time of Bid Closing: 20-12-2021 (1030 Hrs)
7. Date & Time of Bid Opening: 20-12-2021 (1100 Hrs)
8. No of Bids Received: 01
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)		
Ali Enterprises	70	-	4,158,000.00	Qualified

Lowest Evaluated Bidder: Ali Enterprises

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


IFTIKHAR M. USMANI
GENERAL MANAGER
CONTRACT MANAGEMENT
SUPPLY CHAIN MANAGEMENT
PAKISTAN INTERNATIONAL AIRLINE
GM Contract Management

***Standard Bidding Documents (SBD).**