

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Corporation (PIAC)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Annual Maintenance Services Contract of Machines Installed at PIA Printing Press
4. Tender Inquiry No: REF:GM(ICM)/CAC/CONT/Maint/Machine/PIA/Printing Press/20
5. PPRA Ref. No. (TSE): TS431263E
6. Date & Time of Bid Closing: 07-10-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 07-10-2020 (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 (Annual)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
G & T Enterprises	62	-	1,806,250.00	Accepted
A.A Distributor	60		1,742,000.00	Accepted

Lowest Evaluated Bidder: M/s: A.A Distributor

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



Muhammad Athar
DGM-SCM

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