

# **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: Hiring of Transport Service for Engineering Apron area at Lahore Station.
4. Tender Inquiry No: REF: GM (P) CAC/ LHE/ APRON ENGG/20
5. PPRA Ref. No. (TSE): TS429289E
6. Date & Time of Bid Closing: 14-09-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 14-09-2020 (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) Excluding Services Tax	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	88	-	1,993,620	<b>Accepted</b>
Shani Travels (Rent a Car)	90	-	1,771,632	<b>Accepted</b>

**Lowest Evaluated Bidder: M/s. Shani Travels (Rent a Car)**

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

  
**Muhammad Athar**  
**MUHAMMAD ATHAR**  
DGM-SCM  
DGM Purchase Technical  
Supply Chain Management  
PIA Head Office Karachi

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