

# **EVALUATION REPORT**

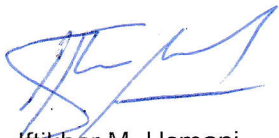
## **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Pakistan International Airlines Corporation Limited (PIACL)
2. Method of Procurement: Two Stage Two Envelope
3. Title of Procurement: Contract for Maintenance and operation of Equipment & systems at isphahani Hangar
4. Tender Inquiry No: REF: GM CM/ISPAHANI HANGAR MAINT./01/2021
5. PPRA Ref. No. (TSE):TS459565E
6. Date & Time of Bid Closing: 29-09-2021 (1030 Hrs)
7. Date & Time of Bid Opening: 29-09-2021 (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 CostPKR (One year)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Continental Engg Services (Pvt) Ltd	93	-	13,581,791.00	Accepted
United Tech	75	-	15,867,240.00	Accepted

**Lowest Evaluated Bidder: M/sContinental Engg (Pvt) limited**

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



Fftikhar M. Usmani  
GM Contract Management

\*Standard Bidding Documents (SBD).

**FTIKHAR M. USMANI**  
**GENERAL MANAGER**  
**CONTRACT MANAGEMENT**  
**PLY CHAIN MANAGEMENT**  
**INTERNATIONAL AIRLINES**