

# **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 CREW & STAFF AT QUETTA STATION.
4. Tender Inquiry No: Ref: GMCM/Trnspt/Crew & Staff/UET/01/22
5. PPRA Ref. No. (TSE): TS492809E
6. Date & Time of Bid Closing: 02-11-2022 (1030 Hrs)
7. Date & Time of Bid Opening: 02-11-2022 (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	100	-	10,554,634.28	Accepted
Fielder Transport Company	80	-	8,167,606.20	Accepted

**Most Advantageous Bidder:** M/s Fielder Transport Company

  
**Muhammad Athar**  
DGM Contract Management

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

\*Standard Bidding Documents (SBD).