

# **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 SERVICES FOR STAFF PICKUP / DROP DUTIES FROM PEC PIA KARACHI TO PEC SITE SUPER HIGHWAY.**
4. Tender Inquiry No: REF: GM (P) CAC/ Transport/ PEC/KHI/2020
5. PPRA Ref. No. (TSE): TS433482E
6. Date & Time of Bid Closing: 02-11-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 02-11-2020 (1100 Hrs)
8. No of Bids Received: 03
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) w/o tax	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Filly Transport Services	72	-	9,950,875.44	Accepted
M/s Niazi Cargo Services (Regd.)	61	-	12,364,075.44	Accepted
M/s Shani Travels Rent a Car	77	-	12,136,603.44	Accepted

**Lowest Evaluated Bidder: M/s Filly Transport Services**

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

  
**Muhammad Athar**  
**DGM-SCM** (Incharge of Procurement)  
Purchase Technical  
Supply Chain Management  
PIA Head Office Karachi

\*Standard Bidding Documents (SBD).