

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single stage two envelope method
3. Title of Procurement: ANNUAL OPERATION MAINTENANCE OF GENERATORS AT KARACHI AIRPORT APRON AREA
4. Tender Inquiry No.: Wo1/O&M /Gen-Set/Apron Area/2021-22
5. PPRA Ref. No. TS 462943E
6. Date & Time of Bid Closing: 10-11-2021 -1500Hrs
7. Date & Time of Bid Opening: 10-11-2021 - 1530 hrs
8. No of Bids Received: 01 (One)
9. Criteria for Bid Evaluation: Technically Qualified Lowest Bidder
10. Details of Bid(s) Evaluation:

S.NO	Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Rule/Regulation/ SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
01	M/S Saleem & Sons	77	PKR: 620,000/= PER MONTH	PKR: 620,000/= PER MONTH	Accepted

LOWEST EVALUATED BIDDER: **M/S Saleem & Sons**

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

Signature:


Engr. Jahangir Khan Baloch
General Manager
Procurement Management Division
PIA Head Office Karachi

*Standard Bidding Documents (SBD).