

EVALUATION REPORT

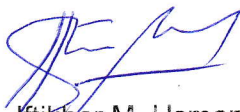
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Corporation Limited (PIACL)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Complete overhaul of LG Shipsets installed on PIACL Fleet
4. Tender Inquiry No: REF: GMCM/A320/LANDING GEAR OVERHAUL/2022 /01
5. PPRA Ref. No. (TSE):TS487177E
6. Date & Time of Bid Closing: 05-09-2022 (1030 Hrs)
7. Date & Time of Bid Opening: 05-09-2022(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)		
LUFTHANSA TECHNIKS	100	81.98	-	Accepted
REVIMA	91.30	77.75	-	Accepted

Most advantageous bidder: LUFTHANSA TECHNIK

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



Iftikhar M. Usmani
GM Contract Management

IFTIKHAR M. USMANI
GENERAL MANAGER
CONTRACT MANAGEMENT
SUPPLY CHAIN MANAGEMENT
PAKISTAN INTERNATIONAL AIRLINES

*Standard Bidding Documents (SBD).