

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **PAKISTAN INTERNATIONAL AIRLINE**
2. Method of Procurement: **SINGLE STAGE TWO ENVELOPE**
3. Title of Procurement: **ANNUAL OPERATION MAINTENANCE OF GENERATORS AT KARACHI AIRPORT APRON AREA**
4. Tender Inquiry No. **DGMUTILITIES/03NOS/OPNMAINT/CONTRACTS/KHI/2024**
5. PPRA Ref. No. (TSE): **S55157BE**
6. Date & Time of Bid Closing: **6-12-2024 & 15:00 HRS**
7. Date & Time of Bid Opening: **6-12-2024 & 15:30 HRS**
8. No of Bids Received: **ONE (01)**
9. Criteria for Bid Evaluation: **TECHNICALLY QUALIFIED LOWEST BIDDER**
10. Details of Bid(s) Evaluation:

Name of Bidder	Total Marks	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/S SALEEM AND SONS	100	95	PASS
M/S SM JAFFER	100	70	PASS

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

Signature:



Official Stamp:

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

***Standard Bidding Documents (SBD).**