

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 CONTRACT FOR 01 MW GAS POWER PLANT INSTALLED AT NEAR EMPLOYMENT OFFICE – KAP
4. Tender Inquiry No.: wo1/O&M /01MW/Gas Plant/2021-22
5. PPRA Ref. No. TS 462942E
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: 02 (Two)
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	71	PKR: 348,000/= PER MONTH	PKR: 348,000/= PER MONTH	Accepted
02	M/S Union POWER ENGG & SERVICES	70	PKR: 2,890,000/= PER MONTH	PKR: 2,890,000/= PER MONTH	Rejected (02 Nd Lowest)

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
Official Stamp: #activities #management Division
PIA Head Office Karachi

*Standard Bidding Documents (SBD).