

FINAL 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	MARKS		Evaluated Cost	Rule/Regulation/SBD*/ Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
M/S SALEEM AND SONS	100	95	-	PKR 765,000 PM	Technically qualified lowest bidder
M/S SM JAFFER	100	70		PKR 7,670,000 PM	

Most Advantageous Bidder: M/S SALEEM AND SONS

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

Signature :

Engr. Jahangir Khan Baloch
General Manager
Facilities Management Division

Official Stamp: PIA Head Office Karachi...

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