

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

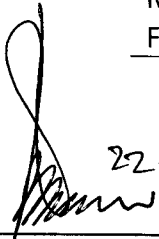
1. Name of Procuring Agency:	Pakistan International Airlines
2. Method of Procurement:	Single Stage Two Envelope (Press Tender)
3. Title of Procurement:	Delivery Vans
4. Tender Inquiry No.:	084C60049
5. PPRA Ref. No. (TSE):	TS298458E
6. Date & Time of Bid Closing	26-12-2016 10:30 AM
7. Date & Time of Bid Opening	26-12-2016 11:00 AM
8. No. of Bids Received:	01
9. Criteria for Bid Evaluation:	As per Bidding Document
10. Details of Bid(s) Evaluation:	

Name of Bidder	Marks		Evaluated Unit Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (If Applicable)	Financial (If Applicable)		
M/s. Suzuki South VX Petrol E2 796cc	-	-	PKR 735,000.00 (Inclusive all taxes) + Fabrication PKR 38,000.00	Qualified

Qualified Bidder:

M/s SUZUKI SOUTH @ PKR 735,000.00/Ea +
Fabrication PKR 38,000.00/Ea

Signature:


22-2-2017

Official Stamp:

Gp. Capt. Muhammad Abrar Khan
General Manager
Procurement & Logistics Deptt.
P.A.O Karachi Airport