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 Single Envelope		
3. Title of Procurement:	Contract for Repair & Overhaul of PW127 Engine Installed on PIACL ATR Fleet		
4. Tender Inquiry No:	REF: GM CM/Pre-Qualification/MRO/PW127 Engines/2021/01		
5. PPRA Ref. No. (TSE): 6. Date & Time of Bid Closing:	<u>TS462002E</u> <u>15-11-2021 (10:30 Hrs)</u>		
7. Date & Time of Bid Opening:	<u>15-11-2021 (11:00 Hrs)</u>		
8. No of Bids Received:	<u>02</u>		
9. Criteria for Bid Evaluation:	As per given in Standard Bidding Documents (SBD)		
10. Details of Bid(s) Evaluation:	AS GIVEN BELOW		

Name of Bidder	Marks			Rule/Regulation/SBD*/Polic
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost (US\$)	y/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Pratt & Whitney Canada	31	26.5	Not Provided-	Accepted
Standard Aero	40.1	115.418	925,000.00	Accepted

Most Advantageous Bidder: M/s Standard Aero

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

Signature:

IFTIKHAR M. USMANI GM Contract Management SUPPLY CHAIN MANAGEMENT PAKISTAN INTERNATIONAL AIRLINES

Official Stamp: