

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules,2004)

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| 1. | Name of Procuring Agency: | Pakistan International Airlines Corporation Limited (PIACL) |
| 2. | Method of Procurement: | Single Stage Two Envelop |
| 3. | Title of Procurement: | Tender For Operation/Maintenance Contract (Round The Year) Of HVAC&R and Kitchen Equipments Installed At PIA Flight Kitchen - KAP |
| 4. | Tender Inquiry No.: | REF:WO3/OPTN/FK/KHI/22 |
| 5. | PPRA Ref. No.(TSE): | TS471368E |
| 6. | Date & Time of Bid Closing: | 07-03-22 (14:30) |
| 7. | Date & Time of Bid Opening: | 07-03-22 (15:00) |
| 8. | No of Bids Received: | 03 |
| 9. | Criteria for Bid Evaluation: | As Per Given in bidding documents |
| 10. | Details of Bid(s) Evaluation: | As given below |

Name of Bidder	Marks		Evaluated Cost Per Month	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/S AAS Engineers & Contractors	70	-	-	Disqualified
M/S Saleem & Sons	62	-	-	Disqualified
M/S Solar Concern	85	-	Rs.1,389,450/-	1 st Lowest

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

Signature:

Official Stamp:


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

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