

FINAL 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 Two Envelop
3. Title of Procurement: Tender For Operation/Maintenance Contract (Round The Year) Of HVAC&REquipments Installed At PTC Building- KAP
4. Tender Inquiry No.: REF:WO3/OPTN-MAINT/PTC/KHI/22
5. PPRA Ref. No.(TSE): TS471410E
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: 04
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 Electro System	85	-	Rs.301,000/-	2 nd Lowest
M/S Saleem & Sons	66	-	-	Disqualified
M/S Al Ghazi Engg & Co.	77	-	Rs.211,220/-	1 st Lowest
M/S AAS Engineers & Contractors	90	-	Rs.308,686/-	3 rd Lowest

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

Signature:


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

Official Stamp:

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