

# **TECHNICAL 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&R Equipments 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: 17-02-22 (14:30)
7. Date & Time of Bid Opening: 17-02-22 (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	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/S Electro System	85	Accepted
M/S Saleem & Sons	66	Rejected due to not fulfilling requisite against Clause # 3 (I,II & III). & 9 (I) of TOR
M/S Al Ghazi Engg & Co.	77	Accepted
M/S AAS Engineers & Contractors	90	Accepted

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

Signature:



Official Stamp:

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

\*Standard Bidding Documents (SBD).