

# **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&R Equipments Installed At PIA Sales Office / Airport Area - Multan
4. Tender InquiryNo.: REF:WO3/OPTN-MAINT/SALES/MUX/22
5. PPRA Ref. No.(TSE): TS471746E
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: 02
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 / Acceptanceas per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/S National Technical Services	85	-	Rs.293,880/-	1 <sup>st</sup> Lowest
M/S Abdul Khaliq Khan & Brothers	76	-	Rs.360,000/-	2 <sup>nd</sup> Lowest

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

Signature: .....

OfficialStamp: .....

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

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