

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&REquipments Installed At PIA Sales Office / Airport Area Peshawar |
| 4. | Tender Inquiry No.: | REF:WO3/OPTN-MAINT/SALES/PEW/22 |
| 5. | PPRA Ref. No.(TSE): | TS471434E |
| 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 / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/S National Technical Services	85	-	Rs.258633/-	1 st Lowest
M/S Abdul Khaliq Khan & Brothers	76	-	Rs.350,000/-	2 nd 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).**