

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 MT yard building , PIA town medical center and PIA Sales Office -Rawalpindi |
| 4. Tender Inquiry No.: | REF:WO3/OPTN-MAINT/SALES/RWP/22 |
| 5. PPRA Ref. No.(TSE): | TS471433E |
| 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 New Western Engineers	80	-	Rs.331,000/-	2 nd Lowest
M/S Abdul Khaliq Khan & Brothers	76	-	Rs.327,000/-	1 st Lowest

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

Signature:

Official Stamp:

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

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