

TECHNICAL 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&R and Kitchen Equipments Installed At ISPHANI HANGER, PNEUMATIC SHOP / JET TEST ENGINEERING AREA – KARACHI |
| 4. | Tender Inquiry No.: | REF: WO3/OPTN-MAINT/ISP/QEC/KHI/22 |
| 5. | PPRA Ref. No. (TSE): | TS471367E |
| 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: | 05 |
| 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 Solar Concern | 85 | 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).**