

# **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 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: 17-02-22 (14:30)
7. Date & Time of Bid Opening: 17-02-22 (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                   | Technical Marks (if applicable) | Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|----------------------------------|---------------------------------|---|
| M/S National Technical Services  | 85                              | Accepted  |
| M/S Abdul Khaliq Khan & Brothers | 76                              | Accepted  |

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).*