

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

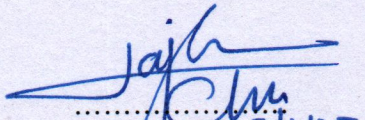
1. **Name of Procuring Agency:** PIACL
2. **Method of Procurement:** Single Stage Two Sealed Envelope Basis
3. **Title of Procurement:** Photostat Services inside PIA Booking Office Peshawar
4. **Tender Inquiry No.:** PEW/SCM/1362/2023
5. **PPRA Ref. No. (TSE):** TS502877E
6. **Date & Time of Bid Closing:** 28-02-2023 1030hrs
7. **Date & Time of Bid Opening:** 28-02-2023 1100hrs
8. **No of Bids Received:** ONE
9. **Criteria for Bid Evaluation:** As per specification attached with tender documents
10. **Details of Bid(s) Evaluation:** As given below

Name of Bidder	Marks		Evaluation Cost	Rule/Regulation/SBD*/Policy/Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Hamid Ali Photostat	Qualified	Opened	Rs. 1,207,500/-	Accepted
(Add Columns if Required)				

Most Advantageous Bidder: M/s Hamid Ali Photostat (HAP) Peshawar stood technically advantageous bidder

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

Signature:


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LAJBAR KHAN
Assistant Manager...
Supply Chain Management
PIA Peshawar Airport

Official Stamp:

Date: 03-04-2023

**Standard Bidding Documents (SBD).*

Supply Chain Management Department, Domestic Store
PIA Booking Office 33-The Mall Peshawar Cantt KP Pakistan
Tel: +92 91 921 4043, Email: pewpppk@piac.aero