

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage Single Envelope
3. Title of Procurement: Annual O&M of Generator at Karachi Station Non Apron Area
4. Tender Inquiry No: MU/OM/NON APRON/2019
5. PPRA Ref. No. (TSE): TS376485E
6. Date & Time of Bid Closing: 21-01-2019 @1500 hrs.
7. Date & Time of Bid Opening: 24-01-2019 @ 1530 hrs.
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Lowest Come Basis
10. Details of Bid(s) Evaluation:

Name of Bidder	Evaluated Cost	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Saleem & Sons	1,353,740.00	Lowest bidder
Energy Solutions	2,500,060.00	-
Gul Sons	1,447,000.00	-

Lowest Evaluated Bidder: M/S SALEEM & SONS

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

Signature:


Official Stamp:
Engi. Jahangir Khan Baloch
General Manager
Facilities Management Division
PIA Head Office Karachi

*Standard Bidding Documents (SBD).