

FINAL EVALUATION REPORT

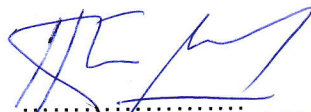
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: PAKISTAN INTERNATIONAL AIRLINES (PIACL)
2. Method of Procurement: SINGLE STAGE TWO ENVELOPE
3. Title of Procurement: REPAIR & OVERHAUL OF APU MODEL GTCP131-9A
INSTALLED ON PIACL A320 FLEET
4. Tender Inquiry No.: GMCM/A320/APU/2023/01
5. PPRA Ref. No. (TSE): TS512692E
6. Date & Time of Bid Closing: 10-07-2023 10:30PST
7. Date & Time of Bid Opening: 10-07-2023 11:00PST
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: Technical & Financial (as specified in bidding document)
10. Details of Bid(s) Evaluation: Given below

Name of Bidder	Marks			Evaluated cost (PKR)	Rule/Regulation/SB D*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)	Total		
M/s REVIMA	41.63/50	109.96/150	151.59/200	-	-
M/s TURBINE AERO	50/50	115.25/150	165.25/200	-	Accepted

Most Advantageous Bidder: M/s Turbine Aero Repair Ltd

Signature:


ETIKHAR M. USMANI
GENERAL MANAGER
CONTRACT MANAGEMENT
SUPPLY CHAIN MANAGEMENT
PAKISTAN INTERNATIONAL AIRLINES

Official Stamp:

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