

FINAL 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 Envelopes
3. Title of Procurement: Hiring of Non A/C Micro Vans for Pickup/Drop of Staff/Officer at Skardu Station.
4. Tender Inquiry No: Ref: Ref: GMCM/Trnspt/Staff-Officers Pick-Drop/Skardu/01/25
5. PPRA Ref. No. (TSE): TS556780E
6. Date & Time of Bid Closing: 17-03-2025 (1030 Hrs)
7. Date & Time of Bid Opening: 17-03-2025 (1100 Hrs)
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: As per given in bidding documents
10. Details of Bid(s) Evaluation: As given below

Name of Bidder	Marks		Evaluated Cost one year PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Shani Travels Rent A car	100	-	7,504,608.00	Accepted
Airport Limousine Services (Pvt.) Ltd.	100	-	5,988,744.00	Accepted
The Cars (Car Rental Services)	40	-	-	Disqualified by evaluation committee due to not meeting the evaluation criteria

Most Advantageous Bidder: M/s Airport Limousine Services (Pvt.) Ltd.



Tahir Mahmood
GM Procurement

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