

# FINAL EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

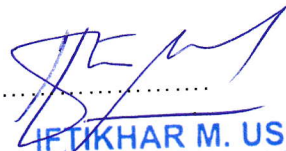
1. Name of Procuring Agency: PAKISTAN INTERNATIONAL AIRLINES
2. Method of Procurement: SINGLE STAGE TWO ENVELOPE
3. Title of Procurement: Contract for hangar maintenance and operation of equipment & system at Ispahani PIACL
4. Tender Inquiry No.: GMCM/Ispahani Hangar/Equipment Maintenance/KHI/02/21
5. PPRA Ref. No. (TSE): TS475434E
6. Date & Time of Bid Closing: 28-03-2022 & 10:30 AM
7. Date & Time of Bid Opening: 28-03-2022 & 11:00 AM
8. No of Bids Received: THREE
9. Criteria for Bid Evaluation: Technical & Financial (as specified in bidding documents)
10. Details of Bid(s) Evaluation: Given Below

Name of Bidder	Marks total : 100 passing marks :75		Evaluated Cost (ANNUAL)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Continental engineering Services PVT LTD ( CES)	93	NO	1,51,06,640	ACCEPTED
SALEEM & SONS	80	NO	1,18,80,000	ACCEPTED
M.M ASSCIATES (PVT) LTD.	67*	NO		*Disqualified by Evaluation Committee.

**Most Advantageous Bidder:** SALEEM & SONS

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

Signature: .....



Official Stamp: .....

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

\*Standard Bidding Documents (SBD).