

# **EVALUATION REPORT**

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

1. Name of Procuring Agency: Pakistan International Airlines Corporation (PIAC)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: HIRING OF TRANSPORT SERVICES FOR STAFF PICKUP / DROP DUTIES AT KARACHI STATION.
4. Tender Inquiry No: REF: GM (P) CAC/CONT/ Transport/ STAFF PICKUP/DROP KHI/2020
5. PPRA Ref. No. (TSE): TS423573E
6. Date & Time of Bid Closing: 17-06-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 17-06-2020 (1100 Hrs)
8. No of Bids Received: 02
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 PKR (Annual) w/o tax	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Filly Transport Services	88	-	61,009,795.24	Accepted
M/s Shani Travels Rent a Car	90	-	64,163,383.00	Accepted

**Lowest Evaluated Bidder: M/s Filly Transport Services**

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



**Muhammad Asim Khan**  
**General Manager Inventory & Contract Management**

\*Standard Bidding Documents (SBD).