

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 Apron Area Engineering at Islamabad Station
4. Tender Inquiry No: REF: GMCM/ISB/ENGG APRON/2021
5. PPRA Ref. No. (TSE): TS446918E
6. Date & Time of Bid Closing: 07-04-2021 (1030 Hrs)
7. Date & Time of Bid Opening: 07-04-2021 (1100 Hrs)
8. No of Bids Received: 04
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)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Filder Transport Company	72	-	5,848,752	Accepted
Filly Transport Services	85	-	5,620,010	Accepted
Shani Tavel's Rent A Car	100	-	5,708,640	Accepted
United Transport Service	100	-	6,599,976	Accepted

Lowest Evaluated Bidder: M/s. Filly Transport Services

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


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GM Contract Management
IFTIKHAR M. USMANI
GENERAL MANAGER
CONTRACT MANAGEMENT
SUPPLY CHAIN MANAGEMENT
PAKISTAN INTERNATIONAL AIRLINES

*Standard Bidding Documents (SBD).