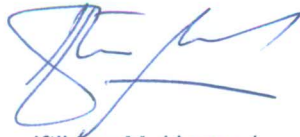


FINAL EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

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 Transport Services for Engineering Apron Area at Islamabad Station (02 Vehicles).
4. Tender Inquiry No: Ref: Ref: GMCM/Trnspt/Engg. Apron Area/ISB (02 Vehicles) /01/24
5. PPRA Ref. No. (TSE): TS541852E
6. Date & Time of Bid Closing: 03-07-2024 (1030 Hrs)
7. Date & Time of Bid Opening: 03-07-2024 (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 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)		
Filly Transport Services	90	---	11,308,294.20	Accepted
Airport Limousine Services (Pvt.) Ltd.	75	---	12,009,548.60	Accepted

Most Advantageous Bidder: M/s Filly Transport Services



Iftikhar M. Usmani
GM Contract Management

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

*Standard Bidding Documents (SBD).