

Corrigendum & Revised

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

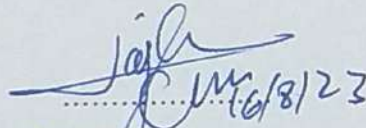
1. **Name of Procuring Agency:** PIACL
2. **Method of Procurement:** Single Stage Two Sealed Envelope Basis
3. **Title of Procurement:** Hiring of Transport Services for PIACL at PEW
4. **Tender Inquiry No.:** PEW/SCM/1347/2023.
5. **PPRA Ref. No. (TSE):** TS511757E
6. **Date & Time of Bid Closing:** 13-06-2023 1030hrs
7. **Date & Time of Bid Opening:** 13-06-2023 1100hrs
8. **No of Bids Received:** THREE
9. **Criteria for Bid Evaluation:** As per specification attached with tender documents
10. **Details of Bid(s) Evaluation:** As given below

Name of Bidder	Marks		Evaluation Cost	Rule/Regulation/SBD*/Policy/Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Fielder Transport Co	Qualified	Opened (Tender List)	NA	Accepted
M/s Al-Falah Transport Co	Qualified	Opened (Tender List)	NA	Accepted
M/s Afridi Rent A Car	Qualified	Opened (Tender List)	NA	Accepted

Most Advantageous Bidder: M/s Al-Falah Transport Company Peshawar stood lowest evaluated bidder.

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

Signature:



Official Stamp:

L AJBAR KHAN
Assistant Manager
Supply Chain Management
PIA Peshawar Airport

Date: 16-08-2023

**Standard Bidding Documents (SBD).*

Supply Chain Management Department, Domestic Store
PIA Booking Office 33-The Mall Peshawar Cantt KP Pakistan
Tel: +92 91 921 4043, Email: pewppk@piac.aero