

# 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 -PRESS<br>TENDER      |
| 3.  | Title of Procurement:         | Tender for FREIGHT FORWARDER SERVICES-<br>MILAN |
| 4.  | Tender Inquiry No.:           | DP&L/FF-CARGO/16                                |
| 5.  | PPRA Ref. No. (TSE):          | TS288382E                                       |
| 6.  | Date & Time of Bid Closing    | 30.09.16 10:30 AM                               |
| 7.  | Date & Time of Bid Opening    | 30.09.16 11:00 AM                               |
| 8.  | No. of Bids Received:         | 03  |
| 9.  | Criteria for Bid Evaluation:  | AS PER BIDDING DOCUMENTS                        |
| 10. | Details of Bid(s) Evaluation: | BOTH QUALIFIED                                  |

| Name of Bidder            | Marks                           |                              | Evaluated<br>Cost | Rule/Regulation/SBD*/Po-<br>licy/ Basis for Rejection /<br>Acceptance as per Rule 35<br>of PP Rules, 2004. |
|---------------------------|---------------------------------|------------------------------|-------------------|--|
|                           | Technical<br>(If<br>Applicable) | Financial<br>(if Applicable) |                   |  |
| M/S TAQ<br>PAKISTAN       | 83                              | NA                           | NA                | QUALIFIED  |
| MS/ STPI -FRANCE          | 90                              | NA                           | NA                | QUALIFIED.   |
| M/S GB<br>MALPENSA -ITALY | 87                              | NA                           | NA                | QUALIFIED  |

Signature:

*Amir Oureshi*  
25/11/2016

Official Stamp:

WG CDR. AMIR OURESHI  
DGM Purchase Tech  
PIAC Karachi Airport