

EVALUATION REPORT

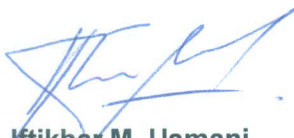
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Company (PIAC)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Repair/Overhaul of Honeywell International APU's Model GTCP331-500 installed on the PIA B777 Fleet
4. Tender Inquiry No: REF: GM CM/CONT/APUs GTCP331-500/21
5. PPRA Ref. No. (TSE): TS446710E
6. Date & Time of Bid Closing: 28-04-2021 (1030 Hrs)
7. Date & Time of Bid Opening: 28-04-2021 (1100 Hrs)
8. No of Bids Received: 03
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	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Turbine Aero Repair Limited	50	97.81	-	Accepted
EPCOR Air France Industries KLM	40.53	60.74	-	Accepted
Honeywell International Inc.	27.73	70.59	-	Accepted

Most Advantageous Bidder: M/s Turbine Aero Repair Limited

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



Iftikhar M. Usmani
GM Contract Management

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

*Standard Bidding Documents (SBD).