

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

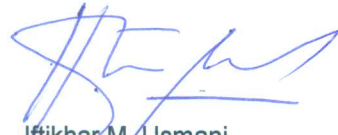
1. Name of Procuring Agency: Pakistan International Airlines Corporation Limited (PIACL)
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Hiring of Transport Services for Crew, Staff & Aircraft Engineers Pickup Drop at Multan Station
4. Tender Inquiry No: Ref: Ref: GMC/Trnspt/Crew-Staff /MUX/01/22
5. PPRA Ref. No. (TSE): TS479549E
6. Date & Time of Bid Closing: 18-05-2022 (1030 Hrs)
7. Date & Time of Bid Opening: 18-05-2022 (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 for 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	95	-	(Option 1- Model 2016) 11,996,742 (Option 2- Model 2020 or above) 14,780,742	Qualified
Pak Transport Company	40	-	-----	Disqualified by Evaluation Committee not fulfilling evaluation criteria

**Most Advantageous Bidder: Option 1- Filly Transport Services
Option 2- Filly Transport Services**

Note: Only one option among above shall be selected/decided as per requirement.

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).**