

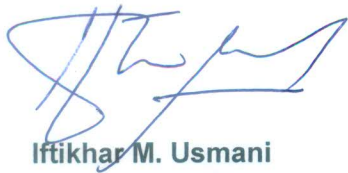
# **FINAL EVALUATION REPORT**

## **(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 Lahore Station.
4. Tender Inquiry No: Ref: Ref: GMCM/Trnspt/Engg. Apron Area/LHE/03/24
5. PPRA Ref. No. (TSE): TS541046E
6. Date & Time of Bid Closing: 24-06-2024 (1030 Hrs)
7. Date & Time of Bid Opening: 24-06-2024 (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) |                             |   |
| Airport Limousine Services (Pvt.) Ltd. | 84                        | -                         | 3,842,100                   | Accepted  |
| Shani Travels (Rent a Car)             | 93                        | -                         | 4,896,905                   | Accepted  |

**Most Advantageous Bidder:** Airport Limousine Services (Pvt.) Ltd.



**Iftikhar M. Usmani**  
GM Contract Management

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

\*Standard Bidding Documents (SBD).