

## Evaluation Report

[As per Rule 35 of PPRA Rules-2004]

1. Name of Procuring Agency : Pakistan International Airlines Corporation (PIAC)
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Contract for Hiring Of Transport Services - Micro Vans & Coasters for Surface Transportation of Cockpit & Cabin Crew , Aircraft Engineers, PIACL Guests & Delegations at Karachi, Lahore, Islamabad Peshawar, Quetta, Sialkot, Faisalabad and Multan stations on "As and When Required" Basis.
4. Tender Inquiry No. : Ref: GMCM/Surface Transport (Van & Coaster)/01/24
5. PPRA Ref No. : TS530866E
6. Date & Time of Bid Closing : 19-02-2024 1030 Hrs
7. Date & Time of Bid Opening : 19-02-2024 1030 Hrs
8. No of Bids Received : 03
9. Criteria for Bid Evaluation : As per given in bidding documents .
10. Details of Bid Evaluation : As given below

Bidder's Name	Marks		*Evaluated Rates PKR	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Shani Tavel's Rent A Car	95	---	<u>Intracity</u> 77,910/Trip <u>Intercity</u> Micro Van 89/KM Coaster 148/KM	Accepted
Fielder Transport Company	45	---	-----	Rejected by Evaluation Committee due to not meeting the evaluation criteria
United Transport Service	90	---	<u>Intracity</u> 116,443/Trip <u>Intercity</u> Micro Van 84.27/KM Coaster 128.27/KM	Accepted

**Most Advantageous Bidders:** INTRACITY (KHI-LHE-ISB-PEW-MUX-LYP-SKT-UET) M/S Shani Tavel's Rent A Car for both categories (Micro Van & Coaster) of vehicles as. **INTERCITY (All Domestic Stations)** M/s United Transport Service for both categories (Micro Van & Coaster) of vehicles on as and when required service basis.



Iftikhar M. Usmani  
GM Contract Management

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

\*Standard Bidding Documents (SBD)