

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Corporation (PIAC)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Repair /Overhaul of Honeywell International APUs Model GTCP131-9A installed on the PIA A320 Fleet
4. Tender Inquiry No: REF: GM (P)/CONT/APU/OVERHAUL/ GTCP131-9A /20
5. PPRA Ref. No. (TSE): TS418723E
6. Date & Time of Bid Closing: 04-05-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 04-05-2020 (1100 Hrs)
8. No of Bids Received: 04
9. Criteria for Bid Evaluation: As per given in Tender 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) Total Marks 50	Financial (if applicable) Total Marks 100		
Revima	40.7	61.8	-----	Accepted
Dublin Aerospace Limited	40.9	63.2	-----	Accepted
Turbine Aero Repair Limited	46	87.2	-----	Accepted
Honeywell	41.45	78.8	-----	Accepted

Lowest Evaluated Bidder: Turbine Aero Repair Limited is selected as the qualified vendor as per highest points.

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



Muhammad Asim Khan
General Manager
Inventory Control/Contract Cell

Signature:

Official Stamp:

*Standard Bidding Documents (SBD).