

## 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 3.5 Ton Truck qty.1 for Cargo Duties at Quetta Station
4. Tender Inquiry No: Ref: Ref: GMCM/Trnspt/Cargo Duties (01 Truck) /UET/01/22
5. PPRA Ref. No. (TSE): TS503056E
6. Date & Time of Bid Closing: 06-03-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 06-03-2023 (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)		
Fielder Transport Company	80	-	3,484,464	Accepted
Filly Transport Services	95	-	2,954,064	Accepted

**Most Advantageous Bidder:** Filly Transport Services

  
Iftikhar M. Usmani  
GM Contract Management

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

\*Standard Bidding Documents (SBD).