

**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 – Non A/C Micro Van Qty. 01 for Engineering Apron Area Islamabad.
4. Tender Inquiry No: Ref: Ref: GMCM/Trnspt (01 Vehicle)/ Engg Apron Area/ISB/01/24
5. PPRA Ref. No. (TSE): TS554204E
6. Date & Time of Bid Closing: 22-01-2025 (1030 Hrs)
7. Date & Time of Bid Opening: 22-01-2025 (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)		
Filly Transport Services	95	---	5,845,688.52	Accepted
Shani Travels Rent A Car	100	---	5,731,704.00	Accepted

**Most Advantageous Bidder:** M/s Shani Travels Rent A Car

  
**TAHIR MAHMOOD**  
GM Procurement  
SCM Department  
PIAC H.O Karachi  
**Tahir Mahmood**  
**GM Procurement**

**\*Standard Bidding Documents (SBD).**