

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 Pick Up/Drop of Staff & Officers at RWP/ISB Station
4. Tender Inquiry No: Ref: Ref: GMCM/Trnspt/Staff Pick-Drop/RWP-ISB /01/25
5. PPRA Ref. No. (TSE): TS554923E
6. Date & Time of Bid Closing: 10-02-2025 (1030 Hrs)
7. Date & Time of Bid Opening: 10-02-2025 (1100 Hrs)
8. No of Bids Received: 03
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)		
United Transport Service	100	---	177,870,231.00	Accepted
Shani Travels Rent A Car	100	---	190,203,291.00	Accepted
Airport Limousine Service	95	---	184,564,356.00	Accepted

Most Advantageous Bidder: M/s United Transport Service


Tahir Mahmood
GM Procurement
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GM Procurement
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PIAC H.O Karachi

*Standard Bidding Documents (SBD).