

# 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: Manpower Provisioning Through Service Provider At Domestic network
4. Tender Inquiry No: CAC/CONT-0097/Manpower/17
5. PPRA Ref. No. (TSE): TS319619E
6. Date & Time of Bid Closing: 03-07-2017 (1100 Hrs)
7. Date & Time of Bid Opening: 03-07-2017 (1130 Hrs)
8. No of Bids Received: 04
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 (Service Charge)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
e-square services (Pvt) Ltd.	95	Rejected due submission of short Earnest Money	-----	Rejected
Fulcrum (Pvt) Ltd	97	Rejected due submission of short Earnest Money	-----	Rejected
<b>Sykyrooms (Pvt) Ltd</b>	<b>90</b>	<b>00% Service Charge</b>	<b>00%</b>	<b>Accepted</b>
Icon Consultant (Pvt) Ltd	97	Rejected due submission of short Earnest Money	-----	Rejected

**Lowest Evaluated Bidder:** M/s Skyrooms (Pvt.) Ltd.

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

Signature: .....



Official Stamp: .....

**USMAN AKHTAR**  
General Manager Procurement  
Supply Chain Management  
PIACL Karāthi

\*Standard Bidding Documents (SBD).