

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 Envelope
3. Title of Procurement: OPERATING CAFETERIAS FOR PIA EMPLOYEES (STAFF ONLY) AT PESHAWAR.
4. Tender Inquiry No: REF: GM CM /Canteen (Staff)/PEW /01/22
5. PPRA Ref. No. (TSE): TS492150E
6. Date & Time of Bid Closing: 26-10-2022 (1030 Hrs)
7. Date & Time of Bid Opening: 26-10-2022 (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 (Excl. Tax) PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Samdani & Co.	73	----	7,237,100	Accepted
Zakir-ur-Rehman Abbasi & Brothers	78	----	5,783,700	Accepted

Most Advantageous Bidder: M/s. Zakir-ur-Rehman Abbasi & Brothers


Muhammad Athar
DGM Contract Management

*Standard Bidding Documents (SBD).

MUHAMMAD ATHAR
DGM Contract Management
Supply Chain Management
PIA Head Office, Karachi