

# **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 (OFFICERS & STAFF) AT LAHORE
4. Tender Inquiry No: REF: GM CM /Canteen (Officers & Staff)/LHE /01/22
5. PPRA Ref. No. (TSE): TS492152E
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	----	14,809,500	Accepted
Arshad Saeed & Company	75	----	21,000,750	Accepted

**Most Advantageous Bidder:** M/s. Samdani & Co.

  
**Muhammad Athar**  
**DGM Contract Management**

\*Standard Bidding Documents (SBD).

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