

Final Evaluation Report
(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan Telecommunication Authority
2. Method of Procurement: Single Stage - two Envelope
3. Title of Procurement: Provision of Cafeteria Services
4. Tender Inquiry No.: 1/2023-24/Admin/PTA
5. PPRA Ref. No. (TSE): TS51836E
6. Date & Time of Bid Closing: 10thAugust, 2023 by 1100 hrs
7. Date & Time of Bid Opening: 10thAugust, 2023 by 1100 hrs
8. No of Qualified Bid: One (01)
9. Criteria for Bid Evaluation: As per Sr. 34 & 37 of the bidding documents
10. Details of Bid(s) Evaluation: Detail is as under

Name of Bidder	Evaluation Marks			Evaluated Cost-(PKR)	Rule/Regulation/SBD*/Policy/Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
	Technical Marks 40	Financial Marks 60	Total Marks100		
Doka Mocca	32	60	92	249,838,050	Rejected under rule 33 of PP rule 2004.



Sana Ullah
Director (Administration)