

PIA

Pakistan International

PIA HEAD OFFICE PAYMENTS

Public Procurement Regulatory Authority
Ppra 1St Floor Fbc Building, Sec G5/2,

DATE: 18-OCT-24
LOC: KARACHI HEAD OFFICE
IMP: 60607044
PV: NO. 24027836

Attached please find cheque No. 09778051 Dated in settlement of following invoices.

INVOICE NO:	DATE	AMOUNT	PERIOD	INVOICE NO:	DATE	AMOUNT	PERIOD
ADVANCE/OCT/PPR	16-OCT-24	15,000	OCT-24				

TOTAL AMOUNT

AC	DP	LOC	ACCNT	AMOUNT	PURPOSE	P:NO.	PG	PC	T.A. FRM NO.
Total Withholding Amount									
Total GST Amount				0					
Total Invoice Paid Amount				15,000					

TOTAL AMOUNT:

Prepared by Mr. SHAH NAWAZ

Approved by:

Received by:

Handwritten signature and date 21/10/24

-3 N. 24002836

4 N. 24002837. (2) - Advance/OCT/PPRA

24-3

(3) Advance/OCT/PPRA

24/4

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 Janitorial Services at PIA Premises Sialkot Station
4. Tender Inquiry No: Ref: REF: GM CM /Janitorial/SKT/02/24
5. PPRA Ref. No. (TSE): TS543188E
6. Date & Time of Bid Closing: 29-07-2024 (1030 Hrs)
7. Date & Time of Bid Opening: 29-07-2024 (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 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)		
Marhaba Traders	89	---	1,790,000	Accepted
Protech Solutions (Pvt.) Ltd.	40	---	---	Disqualified by evaluation committee due to not meeting evaluation criteria

Most Advantageous Bidder: M/s Marhaba Traders



Iftikhar M. Usmani
GM Contract Management

IFTIKHAR M. USMANI
GENERAL MANAGER
CONTRACT MANAGEMENT
SUPPLY CHAIN MANAGEMENT
PAKISTAN INTERNATIONAL AIRLINES

*Standard Bidding Documents (SBD).