

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: Provisioning of Janitorial Services at Rahimyar Khan Station
4. Tender Inquiry No: REF: GM/ICM/CONT/Janitorial/RYK/20
5. PPRA Ref. No. (TSE): TS429290E
6. Date & Time of Bid Closing: 14-09-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 14-09-2020 (1100 Hrs)
8. No of Bids Received: 03
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 PKR (Annual)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Protech Solutions Pvt Ltd.	86	-	1,286,000	Accepted
OutRiders Pvt Ltd	80	-	1,982,892	Accepted
One Source Maintenance Pvt Ltd.	78	-	963,900	Accepted

Lowest Evaluated Bidder: M/s. One Source Maintenance Pvt Ltd.

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


Muhammad Athar
Incharge Contract Cell
DGM-SCM

MUHAMMAD ATHAR
DGM Purchase Technical
Supply Chain Management
PIA Head Office Karachi

***Standard Bidding Documents (SBD).**