

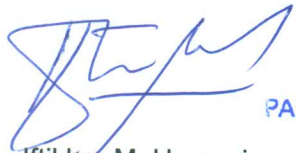
## **FINAL EVALUATION REPORT**

**(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: Provisioning of Janitorial Services at PIA Apron Area at Karachi.
4. Tender Inquiry No: Ref: Ref: GM CM/Janitorial/KHI/Apron/02/24
5. PPRA Ref. No. (TSE): TS551673E
6. Date & Time of Bid Closing: 11-12-2024 (1030 Hrs)
7. Date & Time of Bid Opening: 11-12-2024 (1100 Hrs)
8. No of Bids Received: 05
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)		
United Human Resource Services (Pvt) Ltd.	86	---	42,728,400	Accepted
Ali Traders	75	---	37,634,856	Accepted
Momi Associates (SMC- Private) Limited.	26	---	---	Disqualified by Evaluation committee due to not meeting evaluation criteria
BB Associates	71.5	---	---	Disqualified by Evaluation committee due to not meeting evaluation criteria
XP Enterprises	---	---	---	Rejected Tender Committee due to Non-Submission of Bid security & Tender fee

**Most Advantageous Bidder: M/s Ali Traders**



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

Iftikhar M. Usmani  
GM Contract Management

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