

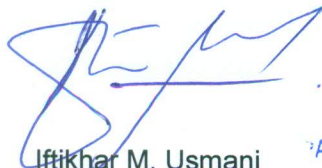
FINAL EVALUATION REPORT

(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 Non-Apron Area Karachi.
4. Tender Inquiry No: Ref: Ref: GM CM/Janitorial/KHI/Non-Apron/02/24
5. PPRA Ref. No. (TSE): TS551672E
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: 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 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)		
Nasir Mehmood & Co.	83	----	64,623,000	Qualified
BB Associates	71.5	----	----	Disqualified by Evaluation committee due to not meeting evaluation criteria
XP Enterprises	-----	----	----	Rejected by Tender Committee due to Non-Submission of Bid security & Tender fee

Most Advantageous Bidder: Nasir Mehmood & Co.



Iftikhar M. Usmani

GM Contract Management

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

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