

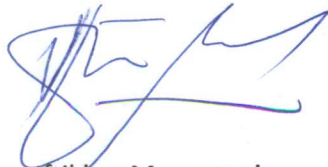
FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Company Limited
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Operating Cafeterias for PIA Employees (Officers & Staff) at Karachi.
4. Tender Inquiry No: REF: GM CM /CAFETERIAS KHI/01/23
5. PPRA Ref. No. (TSE): TS519562E
6. Date & Time of Bid Closing: 25-09-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 25-09-2023 (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 (for one year) PKR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical	Financial		
Master Management (Pvt.) ltd.	85	-	181,321,771.00	Accepted
Mujahid Brothers	70	-	139,255,936.00	Accepted

Most Advantageous Bidder: M/s Mujahid Brothers.



Iftikhar M. usmani

GM Contract Management

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

*Standard Bidding Documents (SBD)