

## 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 Envelope
3. Title of Procurement: Provisioning of Janitorial Services at Lahore and Islamabad Stations
4. Tender Inquiry No: Ref: (Ref: GMCM/ Janitorial/LHE-ISB/01/21)
5. PPRA Ref. No. (TSE): TS467482E
6. Date & Time of Bid Closing: 05-01-2022 (1030 Hrs)
7. Date & Time of Bid Opening: 05-01-2022 (1100 Hrs)
8. No of Bids Received: 04
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	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Excel Enterprises (Pvt.) Ltd.	78	-	LHE 30,954,000.00 ISB --	Qualified
M/s Nasir Mehmood & Co.	84	-	LHE 24,777,432.00 ISB --	Qualified
M/s United Human Resource Services (Pvt.) Ltd.	82	-	LHE 38,030,400.00 ISB 21,688,572.00	Qualified
M/s Ghulam Hussain & Sons	00	-	--	Rejected by Tender Opening Committee due to non-submission of Financial Bid

**Lowest Evaluated Bidder** M/s Nasir Mehmood & Co. (for Lahore Station)  
M/s United Human Resource Services (Pvt.) Ltd (for Islamabad Station)

  
**IFTIKHAR M. USMANI**  
GENERAL MANAGER  
CONTRACT MANAGEMENT  
SUPPLY CHAIN MANAGEMENT  
PAKISTAN INTERNATIONAL AIRLINES  
Iftikhar M. Usmani  
GM Contract Management

\*Standard Bidding Documents (SBD).