

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Company Limited (PIACL)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Janitorial Services Contract at Multan & Dera Ghazi Khan
4. Tender Inquiry No: Ref: GMCM/Janitorial/MUX-DG Khan /02/22
5. PPRA Ref. No. (TSE): TS502180E
6. Date & Time of Bid Closing: 20-02-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 20-02-2023 (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)		
Nasir Mahmood & Co	85	-	11,649,432	Accepted
Fortune star International (pvt) Ltd.	68	-	Not Opened	Disqualified by Evaluation Committee due to not meeting evaluation Criteria
Out Riders (Pvt) Ltd.	82	-	10,424,400	Accepted

Most Advantageous Bidder: M/s. Out Riders (Pvt) Ltd.


10/03
Iftikhar M. Usmani
GM- Contract Management

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

*Standard Bidding Documents (SBD).