

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

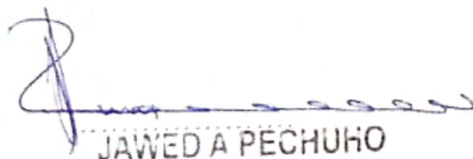
1. Name of Procuring Agency: **PAKISTAN INTERNATIONAL AIRLINES**
2. Method of Procurement: **SINGLE STAGE TWO ENVELOPES**
3. Title of Procurement: **Hiring of Business plus Lounges Facilities at JIAP (KHI)**
4. Tender Inquiry No.: **KHI-CNT-GF**
5. PPRA Ref. No. (TSE): **T5501683 E**
6. Date & Time of Bid Closing: **10-2-2023 11:00 PST LT**
7. Date & Time of Bid Opening: **10-02-2023 11:30 PST LT**
8. No of Bids Received: **FIVE**
9. Criteria for Bid Evaluation: **QUALITATIVE**
10. Details of Bid(s) Evaluation: **.....**

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
MASTER MANAGEMENT	95	ACCEPTED	AS & WHEN REQUIRED BASIS	SBD
OHS	87	ACCEPTED	AS & WHEN REQUIRED BASIS	SBD
Gerry's Dnata	71	ACCEPTED	AS & WHEN REQUIRED BASIS	SBD
AIRPORT HOTEL(SKYWAY PVT LTD)	68.5	NOT ACCEPTED (Returned)	AS & WHEN REQUIRED BASIS	SBD
Out Door	65	NOT- ACCEPTED (Returned)	AS & WHEN REQUIRED BASIS	SBD

Lowest Evaluated Bidder: OHS(Food)Del Frio

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:



Official Stamp:

Station Manager
PIA, JIAP, Karachi.
*Standard Bidding Documents (SBD).