

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Corporation (PIAC)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Provisioning of Janitorial Services at Apron Area and Non Apron Area at Karachi.
4. Tender Inquiry No: Ref: GMCM/ Janitorial/Khi/ Apron & Non Apron/21
5. PPRA Ref. No. (TSE): TS448875E
6. Date & Time of Bid Closing: 05-05-2021 (1030 Hrs)
7. Date & Time of Bid Opening: 05-05-2021 (1100 Hrs)
8. No of Bids Received: 05
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)		
Excel Enterprises	82	-	Apron Area 27,091,200	Accepted
			Non- Apron Area Not Quoted	
Babar & Umar (pvt) Ltd	85	-	Apron Area 64,979,244	Accepted
			Non- Apron Area 98,619,396	
Marhaba Traders	50	-	Apron Area -----	Rejected by evaluation Committee due to not meeting evaluation criteria.
			Non- Apron Area -----	
Ali Traders	77	-	Apron Area 26,394,000	Accepted
			Non- Apron Area Not Quoted	
Nasir Mehmood & Co.	85		Apron Area Not Quoted	Accepted
			Non- Apron Area 53,357,712	

**Lowest Evaluated Bidder: Apron Area M/s. Ali Traders
Non Apron Area M/s. Nasir Mehmood & Co.**

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


Iftikhar M. Usmani
GM Contract Management

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

*Standard Bidding Documents (SBD).