

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: OPERATING CAFETERIAS FOR PIA EMPLOYEES (OFFICERS & STAFF) AT LAHORE
4. Tender Inquiry No: REF: GM CM /Canteen (Officers & Staff)/LHE /01/23
5. PPRA Ref. No. (TSE): TS511852E
6. Date & Time of Bid Closing: 19-06-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 19-06-2023 (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 for one year PKR	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Arshad Saeed & Company	68	-	24,803,500.00	Qualified
ZM Food & Beverage	85	-	34,473,523.80	Qualified
Talha Catering Services	-	-	-	Rejected by Tender Committee due to non-submission of Tender fee & mandatory documents

Most Advantageous Bidder: M/s Arshad Saeed & Company


Iftikhar M. Usmani
GM Contract Management

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

*Standard Bidding Documents (SBD)