

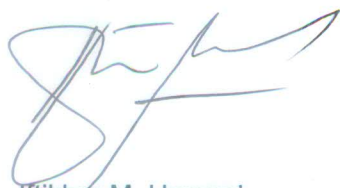
FINAL EVALUATION REPORT

(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 Envelopes
3. Title of Procurement: Provisioning of Janitorial Services at PIA Apron Area at Karachi.
4. Tender Inquiry No: Ref: Ref: GM CM/Janitorial/KHI/Apron/01/24
5. PPRA Ref. No. (TSE): TS542349E
6. Date & Time of Bid Closing: 15-07-2024 (1030 Hrs)
7. Date & Time of Bid Opening: 15-07-2024 (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 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) | | |
| Ali Traders | 75 | --- | 45,187,152 | Accepted |
| Power Supplies Company (Pvt.) Ltd. | 40 | --- | --- | Disqualified by evaluation committee due to not meeting evaluation criteria |
| BB Associates | 70 | --- | --- | Disqualified by evaluation committee due to not meeting evaluation criteria |

Most Advantageous Bidder: M/s Ali Traders



Iftikhar M. Usmani
GM Contract Management

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

*Standard Bidding Documents (SBD).