

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 Non-Apron Area Karachi.
4. Tender Inquiry No: Ref: Ref: GM CM/Janitorial/KHI/Non-Apron/01/24
5. PPRA Ref. No. (TSE): TS542350E
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: 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 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)		
Nasir Mahmood & Co (Pvt.) Ltd.	92	---	79,205,760	Accepted
Power Supplies Company (Pvt.) Ltd.	40	---	---	Disqualified by evaluation committee due to not meeting evaluation criteria
Marhaba Traders	84	---	75,000,000	Accepted
BB Associates	70	---	---	Disqualified by evaluation committee due to not meeting evaluation criteria
Allied Services International (Pvt.) Ltd.	50	---	---	Disqualified by evaluation committee due to not meeting evaluation criteria

Most Advantageous Bidder: M/s Marhaba Traders



Iftikhar M. Usmani
GM Contract Management

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

*Standard Bidding Documents (SBD).