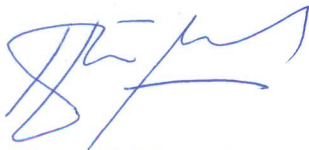


TECHNICAL EVALUATION REPORT

(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: Operating Cafeterias for PIA Employees (Officers & Staff) at Karachi.
4. Tender Inquiry No: Ref: REF: GM CM /CAFETERIAS KHI/01/23
5. PPRA Ref. No. (TSE): TS519562E
6. Date & Time of Bid Closing: 25-09-2023 (1030 Hrs)
7. Date & Time of Bid Opening: 25-09-2023 (1100 Hrs)
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: As per given in bidding documents
10. Details of Bid(s) Evaluation: As given below

Name of Bidder	Technical Marks	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Master Management (Pvt) ltd.	85	Qualified
Mujahid Brothers	70	Qualified



Iftikhar M. Usmani
GM Contract Management

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

*Standard Bidding Documents (SBD).