

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 KARACHI.
4. Tender Inquiry No: REF: GM CM /CAFETERIAS KHI/01/21
5. PPRA Ref. No. (TSE): TS451122E
6. Date & Time of Bid Closing: 26-05-2021 (1030 Hrs)
7. Date & Time of Bid Opening: 26-05-2021 (1100 Hrs)
8. No of Bids Received: 04
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 (one year)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Mujahid Brothers	80	----	78,670,080	Accepted
Zakir-UR- Rehman Abbasi & Brothers	45	----	-----	Disqualified by Evaluation Committee Due to not meeting evaluation Criteria
COSMOS Enterprises	55	----	-----	Disqualified by Evaluation Committee Due to not meeting evaluation Criteria
Bar B Q Tonight (Pvt) Ltd.	90	----	103,685,320	Accepted

Lowest Evaluated Bidder: M/s. Mujahid Brothers

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


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

General Manager, Contract Management

*Standard Bidding Documents (SBD).