

# FINANCIAL BID EVALUATION REPORT

(As per Rule 35 of PPRA Rules, 2024)

1.	Name of Procuring Agency	IESCO (Islamabad Electric Supply Company)
2.	Method of Procurement	Single-Stage Two-Envelope Procedure
3.	Title of Procurement	Operating a Canteen at IESCO Headquarters
4.	Tender Inquiry No.	IESCO/RFP/A&S/No. 04/2025
5.	Date & Time of Bid Closing	26.01.2026 10:30a.m
6.	Date & Time of Bid Opening	26.01.2026 11:00a.m
7.	No. of Financial Bids Received	02
8.	Criteria for Bid Evaluation	As per Bidding Documents
9.	Details of Bid(s) Evaluation	As under

Sr. No.	Name of Items	Quantity	M/s Kitchies Caters	M/s Uni Brother
			Rate per item	Rate per item
1	Chicken Biryani / Pulao	Double (375 Gram)	200	190
2	Chicken Biryani / Pulao	Single (200 Gram)	150	165
3	Plain Rice with Channa	Full (250 Gram)	100	147
4	Plain Rice with Channa	Single (150 Gram)	80	130
5	Chicken Karahi	Full	1400	1100
6	Chicken Karahi	Half	800	600
7	Chicken Karahi	200 Gram/Plate	150	150
8	Chicken Tikka	¼ Piece	70	95
9	Chicken Qorma	200 Gram/Plate	120	135
10	Chicken Jalfrezi	200 Gram/Plate	70	170
11	Mutton Qorma	200 Gram/Plate	70	80
12	Beef Qorma	200 Gram/Plate	70	70
13	Beef Qeema + Aaloo or Mutter	200 Gram/Plate	150	90
14	Chicken Qeema	200 Gram/Plate	80	145
15	Vegetable (Seasonal)	200 Gram/Plate	60	90
16	Daal Mash	200 Gram/Plate	60	40
17	Daal Channa	200 Gram/Plate	60	80
18	White Channa	200 Gram/Plate	60	80
19	Egg Curry (Anda Kaari)	200 Gram/Plate	60	40
20	Curry Pakora	200 Gram/Plate	60	50
21	Chicken Dhaleem	200 Gram/Plate	80	80
22	Chicken Nehari	200 Gram/Plate	60	130
23	Beef Nehari	200 Gram/Plate	60	90
24	Riata/Salad	1+1 (100 Gram)	40	20
25	Roti	120 Gram	20	20
26	Naan (Plaine)	120 Gram	25	10
27	Roghani Naan	150 Gram	25	10
28	Pratha	150 Gram	50	60
29	Bread Slice	01 No.	10	2
30	Egg Omelet	01 No.	60	60
31	Egg Fried	01 No.	50	60
32	Egg Boiled	01 No.	50	40
33	Tea (Fresh Milk)	120 ml	50	50
34	Samosa (Potato)	01 No.	20	30
35	Pakora	150 Gram	100	50
36	Burger (Shami+Egg)	01 No.	60	45
37	Shami Kabab	01 No.	30	10

38	Soft Drink	1½ Ltr.	60	60
39	Soft Drink	½ Ltr.	100	100
40	Soft Drink	250 ml	140	140
41	Fresh Juice	250 ml	60	40
42	Milk Shake	250 ml	60	80
43	Dal Chawal	Single (200 Gram)	120	145
44	Fruit Chat	250 Gram	120	40
45	Chana Chat	250 Gram	100	40
<b>Total Amount</b>			<b>5,420</b>	<b>5,059</b>

Sr. No.	Name of Bidder	MARKS		Lump Sum Amount of Food items	Rejection / Acceptance as per Rule 35 of PPRA Rules, 2024.
		Technical (If applicable)	Financial (If applicable)		
1	M/s Uni Brothers, Islamabad	Responsive	Responsive	Rs. 5,059/-	Lowest Evaluated Responsive Bidder

No. 8971

Dated 05-03-2026

Copy of above is hereby sent to Dy. Director (MIS) IESCO Head Office, Islamabad for uploading on IESCO as well as on PPRA website.

  
**Deputy Director (A&S)**  
**IESCO, Islamabad**