

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Corporation (PIAC)
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Manpower Provisioning Through Services Provider on Domestic Network.
4. Tender Inquiry No: REF: GM (P)/CAC/Cont/Manpower/20
5. PPRA Ref. No. (TSE): TS435899E
6. Date & Time of Bid Closing: 30-11-2020 (1030 Hrs)
7. Date & Time of Bid Opening: 30-11-2020 (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 PKR (W.O Provincial Sales Tax) (Annual)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Sky Rooms (Pvt) Ltd	91	-	839,655,564.00	Accepted
Babur & Umar Pvt Ltd	----	-	----	Rejected by evaluation committee due to not fulfilling the Para-1 of TORs of the tender document
Prime Human Resource Services Pvt Ltd	96	-	----	Rejected by tender opening committee due to non submission of 2% Earnest money at the time of financial bid opening

Lowest Evaluated Bidder: M/s. Sky Rooms (Pvt) Ltd

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

Iftikhar. M. Usmani
General Manager Contract Management

*Standard Bidding Documents (SBD).