

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Company Limited
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: HIRING OF HOTEL SERVICES FOR PIA COCKPIT CREW / AIRCRAFT ENGINEERS / AT SIALKOT
4. Tender Inquiry No.: REF: GM CM/Hotel/SKT/Cockpit Crew/A. Engg/2021
5. PPRA Ref. No. (TSE): TS453589E
6. Date & Time of Bid Closing: 30-06-2021 at 10:30 hrs PST
7. Date & Time of Bid Opening: 30-06-2021 at 11:00 hrs PST
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	Marks		Total Score	Evaluated Cost Two Years PKR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable) 30% Wtage of Tech. Eval. (Min. marks required 19.5)	Financial (if applicable) 70% Wtage of Financial Proposal)			
Hotel Javson	25.35	70.00	95.35	44,895,000.00	Accepted
Hotel the Jeeven's	24.30	60.42	84.72	52,012,500.00	Accepted

Lowest Evaluated Bidder: Hotel Javson

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

MUHAMMAD ATHAR
DGM Contract Management
Supply Chain Management
PIA Head Office, Karachi.

DGM Contract Management

*Standard Bidding Documents (SBD)