

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 CL COCKPIT CREW & AIRCRAFT ENGINEERS AT MULTAN
4. Tender Inquiry No: REF: GM CM/Hotel/MUX/Cockpit Crew/02/2022
5. PPRA Ref. No. (TSE): TS494223E
6. Date & Time of Bid Closing: 16-11-2022 at 10:30 hrs PST
7. Date & Time of Bid Opening: 16-11-2022 at 11:00 hrs PST
8. No of Bids Received: 01
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 PKR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical 30% Wtage	Financial 70% Wtage			
Avari Xpress Multan	26.40	70	96.40	98,550,000	Accepted

Most Advantageous Bidder: Avari Xpress Multan



Muhammad Athar
DGM Contract Management

*Standard Bidding Documents (SBD)

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