

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 CABIN CREW AT MULTAN
4. Tender Inquiry No: REF: GM CM/Hotel/MUX/Cabin Crew/01/2022
5. PPRA Ref. No. (TSE): TS480847E
6. Date & Time of Bid Closing: 01-06-2022 at 10:30 hrs PST
7. Date & Time of Bid Opening: 01-06-2022 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 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)			
Avari Xpress Hotel Multan	24.60	70	94.60	365,000,000	Accepted

Most Advantageous Bidder: Avari Xpress Hotel Multan


IFTIKHAR M. USMANI
GENERAL MANAGER
CONTRACT MANAGEMENT
SUPPLY CHAIN MANAGEMENT
PAKISTAN INTERNATIONAL AIRLINES
Iftikhar M. Usmani
GM Contract Management

*Standard Bidding Documents (SBD)