

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Open Bidding (Single Stage Two Envelopes)
3. Title of Procurement: HIRING OF HOTEL SERVICES FOR PIA CABIN CREW & AIRCRAFT ENGINEERS AT QUETTA
4. Tender Inquiry No.: GM(ICM)/Cont/Hotel/Cabin Crew/Quetta/20
5. PPRA Ref. No. (TSE): TS433317E
6. Date & Time of Bid Closing: 28-10-2020 at 10:30 hrs PST
7. Date & Time of Bid Opening: 28-10-2020 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		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)		
Quetta Serena Hotel	23.70	70	60,736,000	Accepted

Lowest Evaluated Bidder: Quetta Serena Hotel

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

General Manager Contract Management

*Standard Bidding Documents (SBD)