FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004

1. Name of Procuring Agency:	Pakistan International Airlines Corporation Limited (PIACL)				
2. Method of Procurement:	Single Stage Two Envelopes				
3. Title of Procurement:	HIRING OF HOTEL SERVICES FOR PIACL CABIN CREW & AIRCRAFT ENGINEERS AT QUETTA				
4. Tender Inquiry No: Ref:	Ref: GM CM/Hotel/UET/Cabin Crew & A-E/02/24				
5. PPRA Ref. No. (TSE):	TS550307E				
6. Date & Time of Bid Closing:	20-11-2024 (1030 Hrs)				
7. Date & Time of Bid Opening:	20-11-2024 (1100 Hrs)				
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	Rule / Regulation
		Technical 30% Wtg	Financial 70% Wtg	Total Score	(for one year) PKR	/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
(Quetta Serena Hotel	25.8	70	95.8	20,000,000.00	Accepted

Most Advantageous Bidder: Quetta Serena Hotel

IFTIKHAR M. USMANI GENERAL MANAGER CONTRACT MANAGEMENT SUPPLY CHAIN MANAGEMENT PAKISTAN INTERNATIONAL AIRLINES

A. COL

Iftikhar M. usmani GM Contract Management

*Standard Bidding Documents (SBD)