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 AT ISLAMABAD.

4. Tender Inquiry No.:

REF: GM (ICM)/CONT/Hotel/ISB/Cabin Crew/2020

5. PPRA Ref. No. (TSE):

TS426758E

6. Date & Time of Bid Closing:

10-08-2020 at 10:30 hrs PST

7. Date & Time of Bid Opening:

10-08-2020 at 11:00 hrs PST

8. No of Bids Received:

09

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	Rule / Regulation
	Technical	Financial	Cost for two	/SBD*/Policy/Basis for
	(if applicable)	(if applicable)	years PKR	Rejection/Acceptance as
	30% Wtage of Tech.	70% Wtage of	(Including all Taxes)	per Rule 35 of PP Rules,
	Eval. (Min. marks	Financial		2004
	required 19.5)	Proposal)		
Islamabad Hotel	21.15	67.80	262,289,000	Accepted
Pearl Continental Hotel Rawalpindi	22.2	70	254,040,000	Accepted 1 st Lowest
Avari Xpress Islamabad	16.05	Not opened		Disqualified by Evaluation committee
		·		due to not meeting evaluation criteria. Disqualified by Evaluation committee
Hotel Shalimar	12.75	Not opened		due to not meeting evaluation criteria.
Islamabad Regalia Hotel	16.05	Not opened		Disqualified by Evaluation committee
istamabaa Negatia Motet	10.03			due to not meeting evaluation criteria.
Laraib Inn	10.80	Not opened		Disqualified by Evaluation committee due to not meeting evaluation criteria.
Centaurus Serviced		Not opened		Disqualified by Evaluation committee
Apartments & Towers	15.90	Not opened		due to not meeting evaluation criteria.
The Legend Hotel		Not opened		Disqualified by Evaluation committee due to not meeting evaluation criteria.
RAMADA Islamabad	22.8	58.70	302,950,000	Accepted

Lowest Evaluated Bidder: Pearl Continental Hotel Rawalpindi

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

Muhammad Athar

MUHAMMAD ATHAR

DGM-SCM

DGM Purchase Technical Supply Chain Management

Incharge Contract Cell

PIA Head Office Karachi

^{*}Standard Bidding Documents (SBD)