## **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 PIACL CABIN CREW AT ISLAMABAD.

4. Tender Inquiry No:

REF: GM CM/Hotel/ISB/Cabin Crew/02/2022

5. PPRA Ref. No. (TSE):

TS493956E

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:

03

9. Criteria for Bid Evaluation;

As per given in bidding documents

10. Details of Bid (s) Evaluation:

As given below

| Name of Bidder                         | Marks                  |                               |                | <b>Evaluated Cost</b> | Rule / Regulation   |
|--|------------------------|-------------------------------|----------------|-----------------------|---|
|  | Technical<br>30% Wtage | <b>Financial</b><br>70% Wtage | Total<br>Score | PKR                   | /SBD*/Policy/Basis for<br>Rejection/Acceptance as<br>per Rule 35 of PP Rules,<br>2004 |
| Islamabad Hotel                        | 24.30                  | 70                            | 94.30          | 132,221,250           | Accepted  |
| Avari Xpress Hotel<br>Islamabad        | 22.80                  | 62.61                         | 85.41          | 147,825,000           | Accepted  |
| Pearl Continental Hotel,<br>Rawalpindi | 27.30                  | 60.90                         | 88.20          | 152,424,000           | Accepted  |

Most Advantageous Bidder: Islamabad Hotel

Muhammad Athar

**DGM Contract Management** 

\*Standard Bidding Documents (SBD)

DGM Contract Management MUHAMMA Supply Chain Management PIA Hoad Office , Karschi