

# 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(P)/CONT/Hotel/UET/Cabin Crew/19
5. PPRA Ref. No. (TSE): TS404627E
6. Date & Time of Bid Closing: 18-11-2019 at 10:30 hrs PST
7. Date & Time of Bid Opening: 18-11-2019 at 11:00 hrs PST
8. No of Bids Received: 01
9. Criteria for Bid Evaluation; As per attached with tender document
10. Details of Bid (s) Evaluation:

Name of Bidder	Marks		Evaluated Cost 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	20.1	70	45,990,000	Accepted

Single Evaluated Bidder: QUETTA SERENA HOTEL

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

\*Standard Bidding Documents (SBD)