

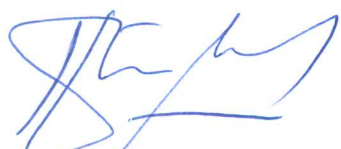
FINAL EVALUATION REPORT

(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 SIALKOT
4. Tender Inquiry No: Ref: GM CM/Hotel/SKT/Cabin Crew/01/24
5. PPRA Ref. No. (TSE): TS553396E
6. Date & Time of Bid Closing: 08-01-2025 (1030 Hrs)
7. Date & Time of Bid Opening: 08-01-2025 (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		Total Score	Evaluated Cost (for one year) PKR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical 30% Wtage	Financial 70% Wtage			
Hotel the Jeeven's	23	70	93	160,892,000.00	Accepted

Most Advantageous Bidder: Hotel the Jeeven's



Iftikhar M. usmani

GM Contract Management

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

*Standard Bidding Documents (SBD)

IFTIKHAR M. USMANI
GENERAL MANAGER
CONTRACT MANAGEMENT
SUPPLY CHAIN MANAGEMENT
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