

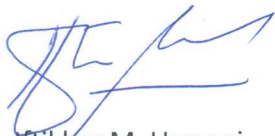
# EVALUATION REPORT

(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 Kuala Lumpur
4. Tender Inquiry No: REF: GM CM/Hotel/KUL/ Cabin Crew/01/2022
5. PPRA Ref. No. (TSE): TS492801E
6. Date & Time of Bid Closing: 23-11-2022 at 11:00 hrs (Local Kuala Lumpur Time)
7. Date & Time of Bid Opening: 23-11-2022 at 11:30 hrs (Local Kuala Lumpur Time)
8. No of Bids Received: 06
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 MYR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical Weightage	Financial Weightage			
Royale Chulan Kuala Lumpur	28.80	70	98.80	1,098,650	<b>Accepted</b>
Sama Sama Hotel KL International Airport	24.60	51.10	75.70	1,513,582	<b>Accepted</b>
Inter Continental Kuala Lumpur	23.40	46.90	70.30	1,635,200	<b>Accepted</b>
Aloft Kuala Lumpur Sentral	--	--	--	--	Rejected by evaluation Committee due to not meeting Mandatory criteria
Double Tree by Hilton Kuala Lumpur	--	--	--	--	<b>Offer Withdrawn by the Hotel</b>
Hilton Garden Inn Puchong	--	--	--	--	Rejected by evaluation Committee due to not meeting Mandatory criteria

**Most Advantageous Bidder:** Royale Chulan Kuala Lumpur



Iftikhar M. Usmani

**GM Contract Management**

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

\*Standard Bidding Documents (SBD)