## 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 Cockpit Crew & Aircraft Engineers at Peshawar.

4. Tender Inquiry No:

Ref: GM CM/Hotel/PEW/Cockpit Crew/01/24

5. PPRA Ref. No. (TSE):

inci. Givi civi, Hotel, i Evv, cockpit crew, 01/2

5. PPNA Nel. No. (13E).

6. Date & Time of Bid Closing:

26-06-2024 at 10:30 hrs PST

7. Date & Time of Bid Opening:

26-06-2024 at 11:00 hrs PST

8. No of Bids Received:

01

TS540050E

9. Criteria for Bid Evaluation;

As per given in bidding documents

10. Details of Bid (s) Evaluation:

As given below

Name of Bidder	Ma Technical 30% Wtg	rks Financial 70% Wtg	Total Score	Evaluated Cost (for one year) PKR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
Peshawar Serena Hotel	28.80	70	98.80	116,354,700	Accepted

Most Advantageous Bidder: Peshawar Serena Hotel

fttkhar M. usmani

GM Contract Management PAKISTAN INTERNATIONAL AIRLINES

IFTIKHAR M. USMANI GENERAL MANAGER CONTRACT MANAGEMENT SUPPLY CHAIN MANAGEMENT

\*Standard Bidding Documents (SBD)