## FINAL EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004

1. Name of Procuring Agency:

Pakistan International Airlines Corporation Limited (PIACL)

2. Method of Procurement:

Single Stage Two Envelopes

3. Title of Procurement:

Hiring of Hotel Services for PIACL Cabin Crew at Multan

4. Tender Inquiry No: Ref:

Ref: GM CM/Hotel/MUX/Cabin Crew/01/24

5. PPRA Ref. No. (TSE):

TS540051E

6. Date & Time of Bid Closing:

26-06-2024 (1030 Hrs)

7. Date & Time of Bid Opening:

26-06-2024 (1100 Hrs)

8. No of Bids Received:

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 30% Wtg	Financial 70% Wtg	Total Score	(for one year) PKR	/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
Avari Xpress Multan	26.70	70	96.70	301,125,000	Accepted

TIKHAR M. USMANI GENERAL MANAGER ONTRACT MANAGEMENT SUPPLY CHAIN MANAGEMENT PAKISTAN INTERNATIONAL AIRLINES

Most Advantageous Bidder: Avari Xpress Multan

Iftikhar M. usmani

**GM Contract Management** 

\*Standard Bidding Documents (SBD)