

# 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 PIA COCKPIT CREW / AIRCRAFT ENGINEERS AT MULTAN
4. Tender Inquiry No.: REF: GM CM/Hotel/MUX/Cockpit Crew/A. Engg/2021
5. PPRA Ref. No. (TSE): TS453588E
6. Date & Time of Bid Closing: 30-06-2021 at 10:30 hrs PST
7. Date & Time of Bid Opening: 30-06-2021 at 11:00 hrs PST
8. No of Bids Received: 03
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 Two Years 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)			
Faletti's Grand Hotel	23.10	47.44	70.54	98,550,000.00	Accepted
Belmorriss Hotels & Resorts	25.20	70	<b>95.20</b>	<b>66,795,000.00</b>	Accepted
Avari Xpress Hotel & Avari Boutique Multan	25.50	56.93	82.43	82,125,000.00	Accepted

**Lowest Evaluated Bidder:** Belmorriss Hotels & Resorts

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

**MUHAMMAD ATHAR**  
DGM Contract Management  
Supply Chain Management  
P.O. Box 5000, Karachi

**DGM Contract Management**

\*Standard Bidding Documents (SBD)