

# 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 LAHORE.
4. Tender Inquiry No.: REF: GM CM/Hotel/LHE/Cockpit Crew & A/Engg/2021
5. PPRA Ref. No. (TSE): TS453587E
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: 08
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)			
Avari Hotel Lahore	23.40	70	93.40	63,510,000.00	Accepted
Royal Swiss Lahore owned by Unicorn Prestige pvt Ltd.	27.90	65.48	93.38	67,890,000.00	Accepted
Nishat Hotels & Properties limited (johar Town) Lahore	27.30	67.67	<b>94.97</b>	<b>65,700,000.00</b>	Accepted
Nishat Hospitality pvt Ltd. (Gulberg) Lahore	24.90	60.90	81.20	73,000,000.00	Accepted
Four Points by Sheraton Lahore	21.00	61.76	86.80	71,978,000.00	Accepted
Avari Xpress Gulberg	22.20	---	---	---	Rejected by Tender Committee due to non submission of earnest money
Shalimar Tower Hotel	--	--	--	---	Disqualified by Evaluation committee due to not meeting evaluation criteria.
Pearl Continental (PC) Lahore	23.70	64.93	93.33	68,474,000.00	Accepted

**Lowest Evaluated Bidder:** (Most advantageous bidder) Nishat Hotels & Properties limited (johar Town) Lahore

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

**MUHAMMAD ATHAR**  
DGM Contract Management  
Supply Chain Management  
PIA Head Office, Karachi

DGM Contract Management

\*Standard Bidding Documents (SBD)