

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 Cabin Crew at Multan
4. Tender Inquiry No.: REF: GM CM/Hotel/MUX/Cabin Crew/2021
5. PPRA Ref. No. (TSE): TS453584E
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: 01
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 Xpress Hotel & Boutique Multan	25.50	70.00	95.50	255,500,000.00	Accepted

Lowest Evaluated Bidder: Avari Xpress Hotel & Boutique Multan

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)