

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 LAHORE
4. Tender Inquiry No.: REF: GM CM/Hotel/LHE/Cabin Crew/2021
5. PPRA Ref. No. (TSE): TS453585E
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: 04
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 Gulberg	22.50	70	92.50	120,450,000	Accepted
Royal Swiss Lahore owned by Unicorn Prestige (Pvt.) Ltd.	27.60	61.60	89.20	136,875,000	Accepted
Four Points by Sheraton Lahore	21.30	56.90	78.20	148,190,000	Accepted
Pearl Continental (PC) Lahore	24.30	60.95	85.25	138,335,000	Accepted

Lowest Evaluated Bidder: Avari Xpress Gulberg, 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)