

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 Karachi
4. Tender Inquiry No: Ref: REF: GM CM/Hotel/KHI/Cabin Crew/01/25
5. PPRA Ref. No. (TSE): TS556563E
6. Date & Time of Bid Closing: 03-03-2025 (1030 Hrs)
7. Date & Time of Bid Opening: 03-03-2025 (1100 Hrs)
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 (for one year incl. tax) PKR	Rule / Regulation /SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical 30% Wtage	Financial 70% Wtage			
Airport Hotel, Karachi	21	70	91	151,110,000	Accepted



Tahir Mahmood
GM Procurement

***Standard Bidding Documents (SBD).**