

FINAL EVALUATION REPORT

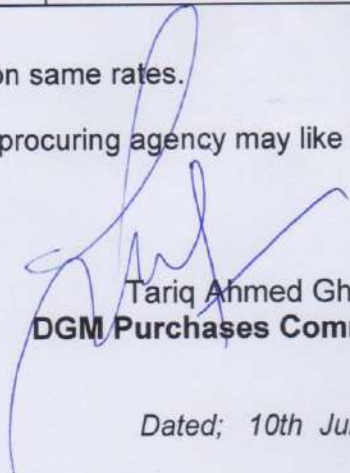
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Stitching of Uniform (Female)
4. Tender Inquiry No.: UFM- Stitching of Uniform (Female)-A
5. PPRA Ref. No. EV: EV61048
6. Date & Time of Bid Closing: 15-05-2024 10:30 hrs
7. Date & Time of Bid Opening: 15-05-2024 11:00 hrs
8. No of Bids Received: TWO (03)
9. Criteria for Bid Evaluation: As per Tender Documents
10. Details of Bid(s) Evaluation: By user Department / Joint Evaluation Committee

Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/ Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
M/S Rashid & Sons	Qualified	Opened	7,164,200.00	Sample 1/3 <u>Acceptable</u>
M/s Chiragh Din & Sons	Qualified	Opened	7,164,200.00	Sample 2/3 <u>Acceptable</u>
M/s M. Ismail Lady's Tailor	Qualified	Opened	7,164,200.00	Sample 3/3 <u>Acceptable</u>

Most Advantageous Bidder: All three qualified bidders on same rates.

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


Tariq Ahmed Ghouri
DGM Purchases Commercial

Dated: 10th June, 2024

Note. In case of any grievance to any contender on this Evaluation Report, please may contact with General Manager [Procurement] or DGM [Purchase Commercial] on below contact number(s) /email / address within period of 15-days after publication of this report.

Purchases Flight Kitchen Section, 1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport

Tel: +92-21-9904 5379 / 4639/ 3157 - Fax: +92-21-34570120

Email: Uniform@piac.aero / dgmipc@piac.aero / khijzpk@piac.aero