

## FINAL EVALUATION REPORT

(As Per Rule 35 of PPRA Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Cloth Plump For Jr. Female Cabin Crew
4. Tender Inquiry No.: UFM-Cloth Plump
5. PPRA Ref. No.(TSE) TS551514E
6. Date & Time of Bid Closing: 04-12-2024 10:30hrs
7. Date & Time of Bid Opening: 04-12-2024 11:00hrs
8. No. of Bids Received: ONE (01)
9. Criteria for Bid Evaluation: As per Tender Documents
10. Details of Bid(s) Evaluation: By user Department

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 Dalien International Pak Pvt Ltd	Qualified	Opened	36,108,000.00 (with 18% GST)	Sample 2/2: <u>Acceptable.</u>

Most Advantageous Bidder: M/s Dalien International Pak Pvt Ltd

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



DGM Purchases Commercial  
Supply Chain Management PIA KHI

Dated; 27<sup>th</sup> January, 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.

Uniform Section Ground<sup>1</sup> Floor Supply Chain Management Department Building PLACL Head Office Karachi Airport

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

Email: [Uniform@piac.aero](mailto:Uniform@piac.aero) / [dgmpc@piac.aero](mailto:dgmpc@piac.aero) / [khijzpk@piac.aero](mailto:khijzpk@piac.aero)