

## 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: Shoes Black for PHS Staff
4. Tender Inquiry No.: UFM-Shoes Black
5. PPRA Ref. No.(TSE) TS551855E
6. Date & Time of Bid Closing: 11-12-2024 10:30hrs
7. Date & Time of Bid Opening: 11-12-2024 11:00hrs
8. No. of Bids Received: TWO (02)
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/SB D*/ Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
M/s Altaf Footwear	Qualified	Opened	5,914,090.00	Sample 1/2: <u>Acceptable.</u>
M/s SACO	Disqualified	Not Opened	---	Sample 2/2: Rejected by the user department due to shoes design,

Most Advantageous Bidder: M/s Sigma Corporation

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

  
**DGM Purchases Commercial**  
**Supply Chain Management PIA KHI**

Dated; 07<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.

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