

## FINAL EVALUATION REPORT

(As Per Rule 35 of PPRA Rules, 2004)

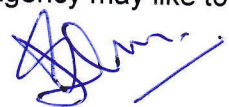
1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Winter Jacket Black
4. Tender Inquiry No.: UFM-23010258
5. PPRA Ref. No.(TSE) TS551853E
6. Date & Time of Bid Closing: 11-12-2024 10:30hrs
7. Date & Time of Bid Opening: 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/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
	Technical	Financial		
M/s Sigma Corporation	Qualified	Opened	7,648,300.00 (Exclusive of 18% GST)	Sample 1/2: Acceptable
M/s MAQ Corporation	Disqualified	Not Opened	---	Sample 2/2: Rejected by the Chairman Tender Committee due to Non submission of Sample, EM & TF

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; 31st January, 2025

**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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