

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 Navy Blue
4. Tender Inquiry No.: UFM-Cloth Navy Blue For Jr. Male Crew
5. PPRA Ref. No.(TSE) TS551513E
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	42,480,000.00	Sample 1/1: Approved

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; 10th February, 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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