

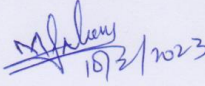
**FINAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Jersey Navy Blue "V" Neck
4. Tender Inquiry No.: UFM-20010076-C
5. PPRA Ref. No. (TSE)
6. Date & Time of Bid Closing: 30-01-2023 10:30 hrs
7. Date & Time of Bid Opening: 30-01-2023 11:00 hrs
8. No of Bids Received: TWO (02)
9. Criteria for Bid Evaluation: As per Tender Documents
10. Details of Bid(s) Evaluation: User Department/Inspection & Quality Control.

Name of Bidder	Marks		Evaluated Cost (PKR)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s MAQ 1/2	Disqualified	Not Opened		<b>Disqualified</b> Due to Non Authorization by OEM
M/s Iqbal Shoe Co. 2/2	Qualified	Opened	5,521,932.00 (Incl GST)	<b>Acceptable</b>

**Most Advantageous Bidder: M/S Iqbal Shoe Co.**

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

  
**Muhammad Saleem Akhter**  
**DGM Purchase Commercial**

Dated: 10<sup>th</sup> February, 2023

**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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