

## 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 Shirting White

4. Tender Inquiry No.: UFM-Cloth shirting white

5. *PPRA Ref. No. (TSE)* TS-551 512-E

6. Date & Time of Bid Closing: 04-12-202410:30hrs

7. Date & Time of Bid Opening: 04-12-202411:00hrs

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

NameofBidder	Marks		Evelveted Cook	Rule/Regulation/SBD*/
	Technical	Financial	-Evaluated Cost (PKR)	Policy/BasisforRejection/ AcceptanceasperRule35 of PP Rules, 2004.
M/s Dalien International	Qualified	Opened	25,200,000.00 + GST	Sample1/ <b>1:</b> <u>Acceptable.</u>

Lowest Evaluated Bidder: M/s Dalien International

 $11. \qquad \textit{Anyother additional/supporting information, the procuring agency may like to share.}$ 

Com

DGM Purchases Commercial

Dated:20th Mar-2025

<u>Note.</u> In case of any grievance to any contender on this Evaluation Report, please may contact with <u>General Manager Procurement</u> or <u>DGM Purchase Commercial</u> on below contact number(s)/email/ address within period of 15-days after publication of this report.

 $Uniform\ Section\ Ground\ 'Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport$ 

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