

FINAL EVALUATION REPORT

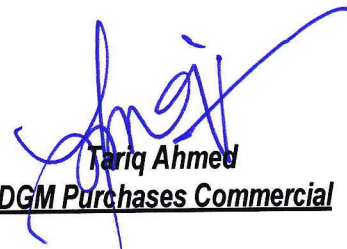
(As Per Rule 35 of PPRA Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage two Envelopes
3. Title of Procurement: **UFM-Stitching of Uniform**
4. Tender Inquiry No.: Stitching of Uniform
5. PPRA Ref. No. (TSE) TS-555 729-E
6. Date & Time of Bid Closing: 02-12-2025 10:30 AM
7. Date & Time of Bid Opening: 02-12-2025 11:00 AM
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 Barik's	Qualified	Opened	45,760,000.00 + GST	Sample 1/1: <u>Acceptable.</u>

Lowest Evaluated Bidder: M/s Dalien International

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


Tariq Ahmed
DGM Purchases Commercial

Dated: 20th Mar-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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