

## 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: Sweater Navy Blue
4. Tender Inquiry No.: UFM-Sweater Navy Blue
5. PPRA Ref. No.(TSE) TS555728E
6. Date & Time of Bid Closing: 19-02-2025 10:30hrs
7. Date & Time of Bid Opening: 19-02-2025 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 Sigma Corporation → 1/1	Qualified	Opened	11,398,800.00	Sample 1/1: <u>Acceptable.</u>

Most Advantageous Bidder: M/s Sigma Corporation.

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

  
DGM Purchases Commercial  
Supply Chain Management PIA KHI

Dated; 10<sup>th</sup> March, 2025

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

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