

**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- Fabrication of Caps For Cabin Crew Male & Female
4. Tender Inquiry No.: UFM-Fabrication of Caps
5. PPRA Ref. No. (TSE) TS-55 15 22-E
6. Date & Time of Bid Closing: 04-12-25 10:30hrs
7. Date & Time of Bid Opening: 04-12-2025 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 SALEEM NOORANI → 1/2	Qualified	Opened	1710625.00 + GST	Sample 1/2: <u>Acceptable.</u>
M/S DALIEN INT → 2/2	Disqualified	Not open	—	Rejected by Tender Opening Committee due To Non submission of Sample.

Note: Only Cabin Crew Fabrication of Caps Are Accepted.  
Fabrication of Caps For Cockpit crew Will Be Processed Separately As per the Revised Specification.

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

  
**DGM Purchases Commercial**  
PIA Supply Chain Management Khi  
Dated; 26<sup>th</sup> 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.

Uniform Section Ground <sup>1</sup> Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport  
Tel: +92-21-9904 5379 / 4639/ 3157 - Fax: +92-21-34570120

Email: [Uniform@piac.aero](mailto:Uniform@piac.aero) / [dgmpc@piac.aero](mailto:dgmpc@piac.aero) / [khijzpk@piac.aero](mailto:khijzpk@piac.aero)