

## FINAL EVALUATION REPORT

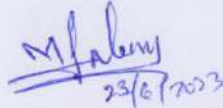
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Stitching Contract Female Staff / Officers
4. Tender Inquiry No.: UFM- Stitching of Uniform for Female Staff / Officers
5. PPRA Ref. No. (TSE) TS510655E
6. Date & Time of Bid Closing: 31-05-2023 10:30 hrs
7. Date & Time of Bid Opening: 31-05-2023 11:00 hrs
8. No of Bids Received: One (04)
9. Criteria for Bid Evaluation: As per Tender Documents
10. Details of Bid(s) Evaluation: User Departments /Joint Evaluation Committee

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 Eleven Seas Trading Company	Qualified	Opened	9,712,800.00	<u>Acceptable</u> - Sample 1/4
M/s Rashid & Sons	Qualified	Opened	14,690,000.00	<u>Acceptable</u> - Sample 2/4
M/s H. Chiragh Din & Sons	Qualified	Opened	14,690,000.00	<u>Acceptable</u> - Sample 3/4
M/s M Ismail Lady's Tailor	Qualified	Opened	14,690,000.00	<u>Acceptable</u> - Sample 4/4

**Most Advantageous Bidder: M/S Eleven Seas Trading Company.**

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

  
23/6/2023

Muhammad Saleem Akhter  
DGM Purchases Commercial

Dated; 23<sup>rd</sup> June, 2023

**Note.** In case of any grievance to any contender on this Evaluation Report, may please contact with the General Manager [Procurement] or DGM [Purchase Commercial] on below contact number (s) /email /address within period of 05-days after publication of this report.

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