

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: Cloth Dupatta Georgette Light Green for Jr. Female Cabin Crew
4. Tender Inquiry No.: UFM- 22011336-B
5. PPRA Ref. No. (TSE) TS538775E
6. Date & Time of Bid Closing: 22-05-2024 10:30 hrs
7. Date & Time of Bid Opening: 22-05-2024 11:00 hrs
8. No of Bids Received: THREE (03)
9. Criteria for Bid Evaluation: As per Tender Documents
10. Details of Bid(s) Evaluation: By user Department & Laboratory

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 Wise National Traders	Disqualified	Not Opened	---	<i>Sample 1/3: Rejected by the Chairman Tender Committee due to Not meet the tender requirement.</i>
M/s Nayyer Traders	Disqualified	Not Opened	---	<i>Sample 2/3: Disqualified by the Laboratory due to Not meet the specification.</i>
M/s Sigma Corporation	Qualified	Opened	2,286,900.00	<i>Sample 3/3: <u>Acceptable</u></i>

Most Advantageous Bidder: M/S Sigma Corporation

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

Tariq Ahmed Ghouri
DGM Purchases Commercial

Dated; 24th June, 2024

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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