

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 of Uniform for Male Staff/Officers
4. Tender Inquiry No.: UFM- Stitching of Uniform for Male-A
5. PPRA Ref. No. (EV) EV60912
6. Date & Time of Bid Closing: 15-05-2024 10 :30 hrs
7. Date & Time of Bid Opening: 15-05-2024 11:00 hrs
8. No of Bids Received: TWO (02)
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 Faid Jawaid & CO.	Qualified	Opened	26,975,000.00	1/5 → <u>Acceptable</u> By user Departments /Evaluation Committee
M/s Bariks	Qualified	Opened	54,318,000.00	2/5 → <u>Acceptable</u> By User Departments / Evaluation Committee

Most Advantageous Bidder: M/S Farid Jawaid & CO.

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



Tariq Ahmed Ghouri
DGM Purchases Commercial

Dated; 30th MAY, 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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