

# FINAL EVALUATION REPORT

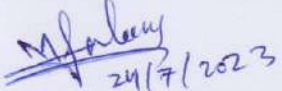
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Button Gold For Female Cabin Crew
4. Tender Inquiry No.: UFM- 23011162
5. PPRA Ref. No. (TSE) TS514316E
6. Date & Time of Bid Closing: 17-07-2023 10:30 hrs
7. Date & Time of Bid Opening: 17-07-2023 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: User Department/Inspection & Quality Control

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 Osama Enterprises	Disqualified	Not Opened		Sample 1/2 Not Acceptable (Due to sample is Not as per uniform).
M/s M. Saleem Noorani	Qualified	Opened	830,000.00	Sample 2/2 <u>Acceptable</u>

**Most Advantageous Bidder: M/S M. Saleem Noorani**

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

  
24/7/2023  
Muhammad Saleem Akhter  
DGM Purchases Commercial

Dated; 24th July, 2023

**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.

Purchases Flight Kitchen Section, 1<sup>st</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)