FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Pakistan International Airlines Name of Procuring Agency: 1.

Single Stage Two Envelopes Method of Procurement: 2.

Drill Cloth Grey Title of Procurement: 3.

UFM-20010083A Tender Inquiry No.: 4.

TS494061E PPRA Ref. No. (TSE) 5.

14-11-2022 10:30 hrs Date & Time of Bid Closing: 6

14-11-2022 11:00 hrs Date & Time of Bid Opening: 7.

One (03) No of Bids Received: 8.

As per Tender Documents Criteria for Bid Evaluation: 9.

Joint Evaluation Committee Details of Bid(s) Evaluation: 10.

Name of Bidder	Marks		Evaluated	Rule/Regulation/SBD*/ Policy/Basis for Rejection / Acceptance as per Rule 35
	Technical	Financial	Cost (PKR)	of PP Rules, 2004.
M/s Iqbal Shoe Company	Qualified	Opened	1,972,960.00	Acceptable - Sample 3/3

Most Advantageous Bidder: M/S "Iqbal Shoe Co".

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

Muhammad Saleem Akhter

Malay 2023

DGM Purchases Commercial

Dated; 27th June, 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, 1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport Tel: +92-21-9904 3157 / 99045379 / 99044639

Email: uniform@piac.aero / dgmpc@piac.aero / khijzpk@piac.aero