

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: Tie Pin Gold Plate (Male Cabin Crew)
4. Tender Inquiry No.: UFM- 24010729
5. PPRA Ref. No. (TSE) TS541481E
6. Date & Time of Bid Closing: 26-06-2024 10:30 hrs
7. Date of Bid Opening: 26-06-2024 11:00 hrs
8. No of Bids Received: ONE (01)
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 M. Saleem Noorani | Qualified | Opened | 592,200.00 | <i>Sample 1/1: Approved by the User Department</i> |

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

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

Tariq Ahmed Ghouri
DGM Purchases Commercial

Dated; 5th August, 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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