

FINAL EVALUATION REPORT


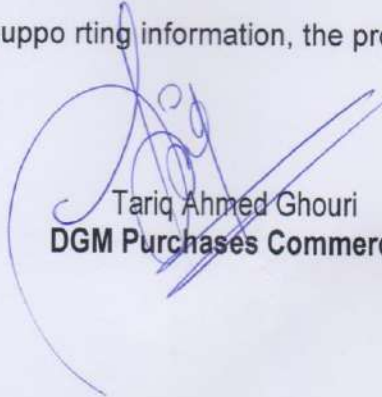
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage Two Envelopes
3. Title of Procurement: Shoes Black for Aircraft Engineers
4. Tender Inquiry No.: UFM-23011424
5. PPRA Ref. No. (TSE) TS516585E
6. Date & Time of Bid Closing: 16-08-2023 10:30 hrs
7. Date & Time of Bid Opening: 16-08-2023 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: Evaluation Committee 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 Iqbal Shoe Company	Not Qualified	Not Opened	2,072,000.00	<u>Not Acceptable</u> - Sample 1/3A & 1/3B
M/s Altaf Footwear	Qualified	Opened	1,984,000.00	<u>Acceptable</u> - Samples 2/3A & 2/3B
M/s Hilton Shoes	Not Opened	Not Opened	NILL	Withdrawal prior financial opening

Most Advantageous Bidder: M/S Altaf Footwear

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



Tariq Ahmed Ghouri
DGM Purchases Commercial

Dated; 23rd August, 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.

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