

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines.
2. Method of Procurement: Single stage Single Envelop Basis.
3. Title of Procurement: Supply of furniture at PIA offices at visit
category I IAP. TS391746E
4. Tender Inquiry No.: TS391746E
5. PPRA Ref. No. (TSE): TS391746E
6. Date & Time of Bid Closing: 13th June 11:00 AM.
7. Date & Time of Bid Opening: 13th June 11:30 AM.
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: Quality cum Cost Based Selection
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/S Jamal Traders Furnishers	-	1 st lowest	574,470/PAK	Accepted on lowest quotation basis.
M/s Sultan Furniture	-	2 nd lowest	844,678/PAK	NIL
(Add Columns if Required)	-	-	-	-

Lowest Evaluated Bidder: MIS JAMAL TRADERS FURNISHERS.

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

Signature: 

Official Stamp:


*Standard Bidding Documents (SBD).