

# 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: Cloth Georgette Light Green for Jr. Female Cabin Crew
4. Tender Inquiry No.: UFM- 22011336A
5. PPRA Ref. No. (TSE) TS517531E
6. Date & Time of Bid Closing: 28-08-2023 10:30 hrs
7. Date & Time of Bid Opening: 28-08-2023 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: 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 | Disqualified | Not Opened |                      | Sample 1/3 <u>Not Acceptable</u>  |
| M/s Nayyer Traders     | Disqualified | Not Opened |                      | Sample 2/3 Disqualified Due to Non submission of authorization letter by OEM.                   |
| M/s Sigma Corporation  | Qualified    | Opened     | 1,994,790            | Sample 3/3 <u>Acceptable</u>  |

Most Advantageous Bidder: M/S Sigma Corporation

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

Tariq Ahmed Ghouri  
**DGM Purchases Commercial**

Dated: 30th 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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