

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 Blue for Female Sr. Purser
4. Tender Inquiry No.: UFM- 21011575 G
5. PPRA Ref. No. (TSE) TS544952E
6. Date & Time of Bid Closing: 26-08-2024 10:30 hrs
7. Date of Bid Opening: 26-08-2024 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 Sigma Corporation	Qualified	Opened	3,115,200.00	Sample1/1: Approved by the User Department

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; 26th Sep, 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.

*Purchases Flight Kitchen Section, 1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport Tel: +92-21-9904 5379 /4639/3157- Fax: +922134570120
Email: uniform@piac.aero / dgmpc@piac.aero / khijzpk@piac.aero*