


**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 All Weather Navy Blue
4. Tender Inquiry No.: UFM- 24011015
5. PPRA Ref. No. (TSE) TS543627E
6. Date & Time of Bid Closing: 12-08-2024 10:30 hrs
7. Date of Bid Opening: 12-08-2024 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 Iqbal Silk Mills Pvt Ltd	Qualified	Opened	14,683,920.00	Sample 1/1: Approved by the User Department

Most Advantageous Bidder: M/S Iqbal Silk Mills Pvt Ltd.

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

  
**Tariq Ahmed Ghouri**  
**DGM Purchases Commercial**

Dated; 18th 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, 1<sup>st</sup> Floor Supply Chain Management Department Building PIACL  
Head Office Karachi Airport Tel: +92-21-9904 5379 /4639/3157- Fax:+922134570120  
Email: [Uniform@piac.aero](mailto:Uniform@piac.aero) / [dgmpe@piac.aero](mailto:dgmpe@piac.aero) / [khijzpk@piac.aero](mailto:khijzpk@piac.aero)

*Dunlop & Co. Ltd.*