## FINAL EVALUATION REPORT

(As Per Rule 35 of PPRA Rules, 2004)

- 1. Name of Procuring Agency:
- 2. Method of Procurement:
- **3**. *Title of Procurement:*
- 4. Tender Inquiry No.:
- 5. PPRA Ref. No.(TSE)
- 6. Date & Time of Bid Closing:
  - 7. Date & Time of Bid Opening:
  - 8. No. of Bids Received:
  - 9. Criteria for Bid Evaluation:
  - **10**. Details of Bid(s) Evaluation:

Pakistan International Airlines Single Stage two Envelopes **CLOTH APRON BEIGE** REF:24011384 TS-55 71 81-E 10-03-25 10:30hrs 10-03-2025 11:00hrs ONE(01) As per Tender Documents By user Department

Name of Bidder	Marks		Evaluated	Rule/Regulation/SBD*/ Policy /Basis for Rejection/
	Technical	Financial	Cost (PKR)	Acceptance as per Rule 35 of PP Rules, 2004.
M/s IQBAL SILK MILLS	Qualified	Opened On	3495750.00	Sample 1/1 Acceptable.
(PVT LTD)		16-04-25	18% GST	
<b>→</b> 1/1			ENCLUSIVE	

## EVALUTED BIDDER M/S IQBAL SILK MILLS

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

DGM Purchases Commercial PIA Supply Chain Management Khi Dated; 16-04 -2025

<u>Note.</u> In case of any grievance to any contender on this Evaluation Report, please may contact with <u>General Manager Procurement</u> or <u>DGM Purchase Commercial</u> on below contact number(s)/email/ address within period of 15-days after publication of this report.

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