

FINAL EVALUATION REPORT

(As Per Rule 35 of PPRA Rules,2004)

1. Named/ProcuringAgency: PakistaniInternationalAirlines
2. Methodof Procurement: SingleStageTwo Envelopes
3. Title of Procurement: Washing of FSD Uniform Items
4. TenderInquiry No.: FSD-161-25A
5. PPRA Ref. No.(TSE) TS556870E
6. Date &Time of Bid Closing: 05-03-2025 10:30hrs
7. Date & Time of Bid Opening: 05-03-2025 11:00hrs
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

NameofBidder	Marks	Financial	Evaluated Cost (PKR)	Rule/Regulations BD*/ Policy/BasisforR ejection/ Acceptancesape rRules of PP Rules, 2004.
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M/s MOVE N PICK Hotel Karachi	Qualified	Opened	1,696,250.00	

Most Advantageous Bidder: M/s MOVE N PICK Hotel Karachi.

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

DGMPurchasesCommercial

Supply Chain Management PIA KHI

Date of, 21st March, 2025

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

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Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport

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