Evaluation Report

[As per Rule 35 of PPRA Rules-2004]

Name of Procuring Agency

: PIAC

2. Method of Procurement

: Single Stage Two Sealed Envelope Basis.

3. Title of Procurement

: Safety Shoes Pair with Steel Toe Aviation Standard

4. Tender Inquiry No.

: DGMPC-Safety Shoes Pair-2023-1

5. PPRA Ref No.

: TS510195E

6. Date & Time of Bid Closing

: 29-05-2023 10:30 Hrs

7. Date & Time of Bid Opening

: 29-05-2023 11:00 Hrs

8. No of Bids Received

: Three (03)

9. Criteria for Bid Evaluation

: As per specification attached with tender documents.

10. Details of Bid Evaluation

: Through User Department.

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)		Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s Health Care General Trading → (1/3)	Qualified	Opened	Rs 2, 301, 000.00	→ Accepted
M/s Hilton Shoes → (2/3)	Not Qualified	Not Opened	_	Rejected Rejected by Chairman Tender Committee for non-compliance of Mandatory documents.
M/s Iqbal Shoe Company → (3/3)	Qualified	Opened	Rs 1, 822, 746.00	→ Accepted

Evaluated Bidder: M/s. Iqbal Shoe Company.

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

Manager Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,

1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.

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