

Evaluation Report - Technical

[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents [SBD]

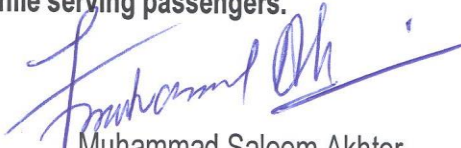
1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : MEAL TRAY 2/3rd – ABS Rotable Crockery - [Annual]
4. Tender Inquiry No. : FSD-22010230
5. PPRA Ref No. : TS 495 921 E
6. Date & Time of Bid Closing : 07-12-2022 1030 Hrs
7. Date & Time of Bid Opening : 07-12-2022 1100 Hrs
8. No of Bids Received : FOUR
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : User Department/Inspection & Quality Control.

Bidder's Name	Mark		Evaluated Cost Rs	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
DALIEN International → 1-4	Dis Qualified	Not Opened	---	<u>Bid # 1-4</u> Sample Not Submitted
SHANGHAI Haoliwen Airline Appliance Co. Ltd. China → 2-4	Qualified	Technical SBD	---	<u>Sample # 2-4</u> <u>Acceptable</u>
RAINBOW Corporation → 3-4	Dis Qualified	Not Opened	---	<u>Sample # 3-4</u> Not Acceptable
MS Enterprises Karachi → 4-4	Dis Qualified	Not Opened	---	<u>Sample # 4-4 [A&B]</u> Not Acceptable

Lowest Evaluated Bidder: **M/s. SHANGHAI Haoliwen Airline Appliance Co. Ltd. China [Bid # 2-4]**

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

- **Sample No. 3-4 and 4-4 [A&B] were REJECTED because quality is very flimsy and sharp edges which are not safety wise passenger friendly of child friendly the quality material used in the trays is very poor which can result into unbalancing of tray setup while serving passengers.**
- **REJECTED Trays do not have firm base which can result in products shaking while in the air and fall down on customers while serving passengers.**


Muhammad Saleem Akhter
DGM Purchases Commercial

Dated: 10th January, 2023

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.

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