

Purchases Flight Kitchen Supply Chain Management Department

## **Technical Evaluation Report**

[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	1	Cloth Plump For Jr. Female Cabin Crew
4.	Tender Inquiry No.	:	UFM-Cloth Plump
5.	PPRA Ref No.	: ,	TS 551514E
6.	Date & Time of Bid Closing	1	04-12-2024 1030 Hrs
7.	Date & Time of Bid Opening	ľ	04-12-2024 1100 Hrs
8.	No of Bids Received	:	TWO (02)
9.	Criteria for Bid Evaluation	:	As per specification attached with tender documents.
10.	Details of Bid Evaluation	:	User Department.

Name of Bidder	Technical Mark (If applicable)	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/S Reliance Corporation → 1/2	Disqualified	<u>Not Acceptable</u> - Sample 1/2
M/s Dalien International Pak PVT Ltd → 2/3	Qualified	Acceptable - Sample 2/2

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

DGM Purchase Commercial PIA Supply Chain Management KHI

Dated; 10th January, 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.

Purchases Flight Kitchen Section, 1<sup>st</sup> Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport Tel: +92-21-9904 3157 / 5379 / 4423- Fax: +92-21-34570120 Email: <u>uniform@piac.aero</u> / <u>dgmpc@piac.aero / khijzpk@piac.aero</u>