

Evaluation Report (As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency

PIAC

Method of Procurement

Single Stage Two Envelope Basis.

Title of Procurement

Cellophane Roll Small

Tender Inquiry No

FSD-19010221

PPRA Ref: No

TS404178E

Date & Time of Bid Closing

18-11-2019 10.30 hrs

Date & Time of Bid Opening

18-11-2019 11.00 hrs

No of Bid Evaluated

Four

Criteria for Bid Evaluation

As per specification given in tender documents

Details of Bid Evaluation

User Department/Inspection Quality Assurance

Name of Bidder	Marks			Rule/Regulation/SBD/Policy/Basis
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
DALIEN INTERNATIONAL LTD. (1/4)	Not Qualified	Not Opened		Bid/Sample 1/4 → Cellophane Roll Small "Not Acceptable"
FOLIEN GMBH MONHEIM GERMANY (2/4)	Qualified	Opened	USD. 41,262.00 CNF Karachi	Bid/Sample 2/4 → Cellophane Roll Small "Acceptable"
MS ENTERPRISES (3/4)	Qualified	Opened	Rs. 7,995,000.00 17% GST will be applied at 30% quantity	Bid/Sample 3/4 → Cellophane Roll Small "Acceptable"
LAN YU INTERNATIONAL IMPORT EXPORT CO., LTD. (4/4)	Qualified	Opened	USD.40,170.00 CNF Karachi	Bid/Sample 4/4 → Cellophane Roll Small "Acceptable"

Lowest Evaluated Bidder:

M/s MS Enterprises (3/4)

Note:

→ Sample "1/4" sample Cellophane Roll Small is rejected because not good self sticking strength to make it easy to wrap (not meeting specification).

Any other Additional / Supporting information, the procuring agency may

Manager Procurement Commercial

*Standard Bidding Documents (SBD)

Supply Chain Management Department, Purchases Flight Kitchen Section

1st Floor SCM Department (Old P&L) Building PIAC Head Office Karachi Airport. Tel +92-21-99045131 / 5137 Fax: +92-21-34570210, Email: zameer.hussain@piac.aero / dgmpc@piac.aero / mpc@piac.aero