

Evaluation Report Financial

[As per Rule 35 of PPRA Rules-2004]


1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : CUTLERY PACK 5x1 Disposable [Annual]
4. Tender Inquiry No. : FSD-22010059A
5. PPRA Ref No. : TS 490 503 E
6. Date & Time of Bid Closing : 12-10-2022 1030 Hrs
7. Date & Time of Bid Opening : 12-10-2022 1100 Hrs
8. No of Bids Received : Three
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	Technical (if applicable)	Financial (Rs)	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
RAINBOW Corporation → 1-3	Qualified	34,809,120.00 Inclusive of 17% GST at 30% Qty.	Sample → 1-3 <u>Acceptable</u>
ANWAR Enterprises → 2-3	Dis Qualified	Dis Qualified	Sample → 2-3 <u>Not Acceptable</u> ⇒ Rejected due to less weight in allied items
DALIEN International Limited → 3-3	Dis Qualified	Dis Qualified	Sample → 3-3 <u>Not Acceptable</u> ⇒ Rejected due to allied item's color is black where as PIAs requirement is transparent and size, weight is also not meet PIA's requirement.

Technically Qualified Bidder; M/s. RAINBOW Corporation.

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

- Sample 1-3 is Acceptable.
- If possible, color the plastic cover green on both sides and print a small PIA in Urdu on the side in golden color, embossed the PIA Logo in golden color on each items.


26/1/2023

Muhammad Saleem Akhter
DGM Purchases Commercial

Dated; 25th January, 2023

*Standard Bidding Documents [SBD]

Purchases Flight Kitchen Section,
1st Floor Supply Chain Management Department Building PIACL H. Office Karachi Airport.
Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120
Email: zameer.hussain@piac.aero / dgmhc@piac.aero