

Evaluation Report (Technical)
[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 : Liquid Hand Soap 100 ml Annual.
4. Tender Inquiry No. : FSD-21010136
5. PPRA Ref No. : TS 465281 E
6. Date & Time of Bid Closing : 29-12-2021 1030 Hrs
7. Date & Time of Bid Opening : 29-12-2021 1100 Hrs
8. No of Bids Received : Six
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	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Protex Chem →(1/6)	Qualified	-	_____	Sample → 1/6 <u>Acceptable</u>
S.M Enterprises →(2/6)	Disqualified	-	_____	Sample → 2/6 (A, B) <u>Rejected</u>
MAQ Corporation →(3/6)	Qualified	-	_____	Sample → 3/6 <u>Acceptable</u>
Aero Track Corporation → (4/6)	Qualified	-	_____	Sample → 4/6 <u>Acceptable</u>
Gleam Cleans →(5/6)	Qualified	-	_____	Sample → 5/6 <u>Acceptable</u>
Shanghai Haoliwen Airline Appliance Co Ltd. →(6/6)	Qualified	-	_____	Sample → 6/6 <u>Acceptable</u>

Remarks / Observations (Evaluation Committee FSD).

11. Sample 2/6 A and B are rejected due to color, our requirement is white pearliest or transparent
12. Samples 1/6, 3/6, 4/6, 5/6, and 6/6 are acceptable subject to liquid must be biodegradable and non-toxic, non-irritant, non-hazardous to human skin. Must confirm to the health and hygiene care standard for human skin test certificate from reputable lab at the time of supply/delivery.
13. Supply should be 100 ml bottle with PIA Logo.



Tahir Mahmood
General Manager Logistic.



*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section,
1st Floor Supply Chain Management Department Building PIACL H. Office Karachi Airport.
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