

**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 : Multi-O-Spot (Annual).
- 4. Tender Inquiry No. : FSD-21010195
- 5. PPRA Ref No. : TS 466496 E
- 6. Date & Time of Bid Closing : 20-12-2021 1030 Hrs
- 7. Date & Time of Bid Opening : 20-12-2021 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	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)		
<b>MAQ Corporation → 1/3</b>	Disqualified	-	_____	Sample → 1/3 <u>Rejected</u>
<b>Protex Chem → 2/3</b>	Qualified	-	_____	Sample → 2/3 <u>Acceptable</u>
<b>Gleam Cleans → 3/3</b>	Disqualified	-	_____	Sample → 3/3 <u>Rejected</u>

Remarks / Observations (Evaluation Committee FSD).

11. Sample 1/3 is rejected due to after washing utensils/melamine were wet and not dried out properly. Result unsatisfactory. Lab report and food grade certificate not provided.
12. Sample 2/3 after washing chemical was able to dried out properly. Result satisfactory.
13. Sample 3/3 is rejected due to after washing utensils/melamine were wet and not dried out properly. Result unsatisfactory.

*M. Saleem Akthar*  
20/12/2021

**M. Saleem Akthar**  
**DGM Purchase Commercial**

*M. Saleem Akthar*

\*Standard Bidding Documents (SBD)

1<sup>st</sup> Floor Supply Chain Management Department Building PIACL H. Office Karachi Airport.  
Tel: +92-21-99045379 / 55668/ Fax: +92-21-34570120  
Email: [spo\\_fk@piac.aero](mailto:spo_fk@piac.aero) / [dgmipc@piac.aero](mailto:dgmipc@piac.aero)