Evaluation Report

[As PER Rules 35 of PP Rules, 2004]

Name of Procuring Agency

PIAC Single Stage Two Sealed Envelope Basis.

2. Method of Procurement Cabin Shoes for Male Cabin Crew

3. Title of Procurement

UFM/19010189

4. Tender Inquiry No. 5.

TS406078E dt 09-12-19

PPRA Ref No. 6.

23-12-2019 1030 Hrs

Date & Time of Bid Closing Date & Time of Bid Opening 7.

23-12-2019 1100 Hrs

No of Bids Received 8.

Four (04)

9. Criteria for Bid Evaluation As per specification attached with tender documents.

10. Details of Bid Evaluation

User Department/Inspection & Quality Control.

	Mark			Rule / Regulation / SBD* /
Bidder's Name	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s Dalien International Limited	Qualified	Opened	 USD 52.00/Pair Rs: 16,327,48 with duties & taxes (Landed Cost) 	Bid/ Sample → <u>Acceptable</u>
M/s Chenone Stores	Qualified	Opened	• Rs.7581/pair (without GST)	Bid/ Sample → <u>Acceptable</u>
M/s Bata Pakistan Ltd	Not Qualified	Not Opened	• Financial Not Opened	Rejected due to Sub Standard in Quality
M/s Jaffersons International	Not Qualified	Not Opened	• Financial Not Opened	Rejected due to Sub Standard in Quality

DGM Purchase Commercial.

*Standard Bidding Documents (SBD)

Date: 27-11-2019