

## 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

Eau-De-Cologne 100-ml & 50-ml bottle

Tender Inquiry No

FSD-19010219

PPRA Ref: No

TS404180E

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

Two

:

:

Criteria for Bid Evaluation

Details of Bid Evaluation

As per specification given in tender documents

User Department/Inspection Quality Assurance

Name of Bidder	Marks			Rule/Regulation/SBD/Policy/Bas
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	is for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
M/s MAQ Corporation (1/2)	Qualified	Opened	Rs. 2,984,832.00 17% GST will be applied at 30% quantity	Bid/Sample 1/2 → Eau-De-Cologne (One Cup Brand) "Acceptable"
M/s MS Enterprises (2/2)	Not Qualified	Not Opened		Bid/Sample 2/2 → Eau-De-Cologne (Golden Girl Brand) "Not Acceptable"

Technically Evaluated Bidder:

M/s MAQ Corporation (1/2)

## Note:

→ Sample "2/2" sample Eau-De- Cologne (Golden Girl Brand) are rejected because fragrance not pleasant (not meeting specification)

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

Ejaz Hussain

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