

## **Evaluation Report - Final** [As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents [SBD]

1. Name of Procuring Agency PIAC

2. **Method of Procurement** 

Single Stage Two Sealed Envelope Basis.

**Title of Procurement** 3.

Paper Napkin [Annual]

4. Tender Inquiry No. FSD-23010116

5. PPRA Ref No.

TS 514632 E

6. Date & Time of Bid Closing

24-07-2023 1030 Hrs 24-07-2023 1100 Hrs

7. Date & Time of Bid Opening

8.

No of Bids Received

ONE

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	Bule / Begulation / SDDt / Ballow / Ballow /
	Technical (if applicable)	Financial (if applicable)	PKR	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Packages Convertors Limited.	Qualified	Opened	2,959,632.00	Bid/Sample # 1/1
→ 1-1				→Accepted

Evaluation Report Remarks / Observations/Technically Qualified Bidder: M/s Packages Convertors Limited.

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

Tariq Ahmed Ghouri

Oftg. DGM Purchase Commercial

Dated; 04th Oct, 2023

Note. In case of any grievance to any contender on this Evaluation Report, please may contact in writing with General Manager [Procurement] or DGM [Purchase Commercial] on below contact number(s) / email / address within period of 05-days after publication of this report.

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

Tel: +92-21-9904-4639/5379/5668 - Fax: +92-21-34570120 Email: khijzpk@piac.aer / / dgmpc@piac.aero / spo.fk@piac.aero