

Evaluation Report [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

Casserole w-o Lid Aluminum

4. Tender Inquiry No.

FSD-18010223

5. PPRA Ref No.

TS360247E

6. Date & Time of Bid Closing

30-07-2018 1030 Hrs

7. Date & Time of Bid Opening

30-07-2018 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			Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Pakistan Business Intl →(1/3)	Qualified	Opened	Rs.42,265,334.40	Sample "1/3" Acceptable
Ducon Limited UAE →(2/3)	Qualified	Opened	Rs.31,192,146.00 Landed Cost	Sample "2/3" Acceptable
Deeko Bahrain →(3/3)	Qualified	Opened	Rs.32,631,600.00 Landed Cost	Sample "3/3" Acceptable

Lowest Evaluated Bidder: M/s. Ducon Limited UAE.

11. Any other Additional / supporting information, the procuring agency may like to share. (Supplies must be as per Tender Specifications)

Muhammad Saleem Akhtar DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section, Supply Chain Management

1st Floor Supply Chain Management Department Building PIACL H.Office Karachi Airport.

Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120

Email: zameer.hussain@piac.aero / dgmpc@piac.aero