

Evaluation Report

[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.
3. Title of Procurement : WRAPPING PACKING CELLOPHANE ROLL Annual
4. Tender Inquiry No. : FSD-22010138
5. PPRA Ref No. : TS488489E
6. Date & Time of Bid Closing : 28-09-2022 1030 Hrs
7. Date & Time of Bid Opening : 28-09-2022 1100 Hrs
8. No of Bids Received : TWO
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : FSD/SCM /Inspection & Quality Control

Bidder's Name	Mark		Evaluated Cost Rs.	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s A&S ENTERPRISE → 1/2	Qualified	Opened	5,725,000.00 17% GST Will be Applied at 30% Qty	WRAPPING PACKING CELLOPHANE ROLL "Acceptable" → 1/2
M/S HAFIZ TRADING CORPORATION → 2/2	Qualified	Opened	5,535,000.00 17% GST Will be Applied at 30% Qty	WRAPPING PACKING CELLOPHANE ROLL "Acceptable" → 2/2

Lowest Evaluated Bidder: M/s. HAFIZ TRADING CORPORATION

- 1- Any other Additional / supporting information, the procuring agency may like to share.
(Roll of 10 kg)

Date: 28th October, 2022


Manager Purchases Commercial

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

Tel: +92-21-9904 5379 / 4423 / 5131 - Fax: +92-21-34570120

Email: zameer.hussain@piac.aero / dgmpr@piac.aero / khijzpk@piac.aero