

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 : Cellophane Roll Small
4. Tender Inquiry No. : FSD-17010343
5. PPRA Ref No. : TS322670E
6. Date & Time of Bid Closing : 21-08-2017 1030 Hrs
7. Date & Time of Bid Opening : 21-08-2017 1100 Hrs
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	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Folien Gmbh Monheim Germany (1/1)	Not Qualified	Not Opened	Not Opened	Sample "1/1" Not-Acceptable a, Film is not clear b, Does not cling on the container

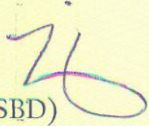
Lowest Evaluated Bidder:

Qty → for Zero Rated quantity → 6,636 Rolls
Qty → for with GST quantity → 2,844 Rolls

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



Muhammad Saleem Akhtar
DGM Purchases Commercial



*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section, Supply Chain Management
(old P&L) Department, 1st Floor Supply Chain Management (old P&L) Department Building PIACL H. Office Karachi Airport.
Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120
Email: zameer.lussain@piac.aero / dgmipc@piac.aero