

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 : HAND FACE TOWEL Tray of 20-towels

4. Tender Inquiry No. : FSD-20010099

5. PPRA Ref No. : TS 424 128 E

6. Date & Time of Bid Closing : 29-06-2020 1030 Hrs

7. Date & Time of Bid Opening : 29-06-2020 1100 Hrs

8. No of Bids Received : Four

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* /
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Policy / Basis for Rejection / Acceptance as per Rule- 35 off PP Rules, 2004.
DALIEN International Limited – Hong Kong → (1/4)	Not Qualified	Not Opened	Sample \rightarrow 1/4 – Rejected due to poor quality.	
XIANGTON Yunton Company Limited – China → (2/4)	Qualified	Opened	Rs 18,581,474.75 Landed Cost	Sample→ 2/4 Acceptable
LAN YU International Import Export Co., Ltd – China → (3/4)	Qualified	Opened	Rs 18,213,525.51 Landed Cost	Sample→ 3/4 Acceptable
4C TECHNOLOGIES General Trading L.L.C – UAE → (4/4)	Qualified	Opened	Rs 17,017,690.47 Landed Cost	Sample → 4/4 Acceptable

Lowest Evaluated Bidder.

M/s. 4C TECHNOLOGIES General Trading L.L.C - UAE

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

Fresh Laboratory Report of fabric must be required at the time of delivery.

M. Saleem Akhter
DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section,

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