

## **Evaluation Report**

(As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency

PIAC

Method of Procurement

: Single Stage Two Envelope Basis.

Title of Procurement

TEA CUP ABS-MELAMINE (Annual)

**Tender Inquiry No** 

FSD-20010054-55

PPRA Ref No

TS 424 442 E

Date & Time of Bid Closing

22-06-2020 10.30 hrs

Date & Time of Bid Opening

22-06-2020 11.00 hrs

No of Bid Evaluated

Two

Criteria for Bid Evaluation

As per specification given in tender documents

**Details of Bid Evaluation** 

User Department/Inspection Quality Assurance

Name of Bidder	Marks			Rule/Regulation/SBD/Policy/Basis
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
FLOWER Plastic (1/2)	Qualified	Opened	Rs 3,216,060.00 Inclusive of 17% GST at 30% quantity.	Sample 1/2 → "Acceptable"
DALIEN International (2/2)	Not Qualified	Not Opened	-	Sample 2/2 → "Sample not submitted"

Lowest Evaluated Bidder:

M/s FLOWER Plastic (1/2)

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

M. Saleem Akhter
DGM Purchase Commercial

\*Standard Bidding Documents (SBD)

Supply Chain Management Department, Purchases Flight Kitchen Section

1st Floor SCM Department (Old P&L) Building PIAC Head Office Karachi Airport.

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