

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 : AIR FRESHENER 300-ml Can - Annual

4. Tender Inquiry No. : FSD-20010001

5. PPRA Ref No. : TS 424 178 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.
MAQ Corporation Karachi	Not Qualified	Not Opened	Not Opened	Sample→ 1/4 Not - Acceptable
ARCO Radio & Electronics	Qualified	Opened	Rs 12,403,902.00 Inclusive of 17% GST at 30% Qty	Sample→ 2/4 Acceptable
DALIEN International Limited	Qualified	Opened	Rs 45,705,707.97 Landed Cost	Sample → 3/4 Acceptable
4C TECHNOLOGIES General Trading LLC UAE	Qualified	Opened	Rs 14,645,982.55 Landed Cost	Sample → 4/4 Acceptable

Lowest Evaluated Bidder.

M/s. ARCO Radio & Electronics Karachi - Pakistan.

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

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

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