

**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 : Cutlery Pack 9x1 Disposable for Air China Flights  
 Tender Inquiry No : FSD-19010252  
 PPRA Ref : No : TS402780E  
 Date & Time of Bid Closing : 30-10-2019 10.30 hrs  
 Date & Time of Bid Opening : 30-10-2019 11.00 hrs  
 No of Bid Evaluated : One  
 Criteria for Bid Evaluation : As per specification given in tender documents  
 Details of Bid Evaluation : User Department/ Inspection Quality Assurance

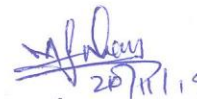
Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
M/s Rainbow Corporation (1/1)	Qualified	Opened	Rs. 1,793,700.00 (Zero Rated)	Bid/Sample 1/1 → Cutlery Pack (9x1) Disposable "Acceptable"

Technically Evaluated Bidder: M/s Rainbow Corporation (1/1)

**Note:**

- Sample "1/1" sample acceptable subject to expiry date must be printed on wet tissue, sugar, salt and black pepper sachet.
- Rice spoon, fork, knife, tea spoon supply should be with smooth edges.

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

  
20/11/19

M. Saleem Akhtar  
DGM Purchase Commercial

\*Standard Bidding Documents (SBD)

**Supply Chain Management Department, Purchases Flight Kitchen Section**

1<sup>st</sup> Floor Procurement & Logistics Department Building PIAC Head Office Karachi Airport.

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