Evaluation Report [As per Rule 35 of PPRA Rules-2004]

I. Name of Procuring Agency : PIAC

2. Method of Procurement : Single Stage Two Sealed Envelope Basis.

3. Title of Procurement : Seal Nylon with Serial No & PIA Logo

4. Tender Inquiry No. : 17010362

5. PPRA Ref No. : TS322672E

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 : Three

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* / Policy /
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Diamond UAE →(1/3)	Not-Qualified	Not Opened	Not Opened	Sample "1/3" Rejected as lockup system is in-effective.
BMITCO Business →(2/3)	Qualified	Rs.04.89 +17% GST	Rs.2,934,000.00 +17% GST on GST Qty	Sample "2/3" Acceptable
Zaidic Engg Works → (3/3)	Qualified	Rs.04.58 +17% GST	Rs.2,748,000.00 +17% GST on GST Qty	Sample "3/3" Acceptable

Lowest Evaluated Bidder: M/s. Zaidic Engg Works

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

Qty -

Zero Rated 420,000 No's

with GST 180,000 No's Total Qty 600,000 No's

Muhammad Saleem Akhtar DGM Purchases Commercial Zameer Husain Procurement Officer

*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.

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