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 : Pillow Cover Linen Snow White

4. Tender Inquiry No. : FSD-18010294

5. PPRA Ref No. : TS367652E

6. Date & Time of Bid Closing : 29-10-2018 1030 Hrs

7. Date & Time of Bid Opening: 29-10-2018 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* / Policy /
		Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Musk	→ (1/4)	Qualified	Opened	Rs.4,248,993.00	Sample "1/4" Acceptable.
AS Corporation	→ (2/4)	Qualified	Opened	Rs.4,220,370.00	Sample "2/4" Acceptable.
Wise National	→ (3/4)	Qualified	Opened	Rs.4,183,830.00	Sample "3/4" Acceptable.
Shoretech Solutions \rightarrow (4/4)		Qualified	Opened	Rs.3,931,095.00	Sample "3/4" Acceptable.

Lowest Evaluated Bidder: M/s. Shoretech Solutions Karachi – Pakistan.

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

Muhammad Saleem Akhtar DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section, 1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.

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