

## Evaluation Report

[As per Rule 35 of PPRA Rules-2004]

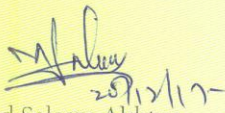
1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Cover Silver Aluminum for Casserole
4. Tender Inquiry No. : FSD-17010436
5. PPRA Ref No. : TS331428E
6. Date & Time of Bid Closing : 13-11-2017 1030 Hrs
7. Date & Time of Bid Opening : 13-11-2017 1100 Hrs
8. No of Bids Received : One
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		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
APIIL Karachi →(1/1)	Qualified	Rs.0.85 (Zero Rated)	Rs.2,356,200.00 (Zero Rated)	Sample "1/1" Acceptable
		Rs.0.99 With 17% GST	Rs.1,181,466.00 (with 17% GST)	

Lowest Evaluated Bidder: M/s. APIIL Karachi.

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

Qty →	<u>Zero Rated</u>	<u>with GST</u>	<u>Total Qty</u>
	2,772,000 No's	1,188,000 No's	3,960,000 No's

  
Muhammad Saleem Akhtar  
DGM Purchases Commercial

  
Zameer Husain  
Procurement Officer

\*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section, 1<sup>st</sup> Floor Supply Chain Management (old P&L) Department Building  
PIACL Head Office Karachi Airport.

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