

### Evaluation Report (Final)

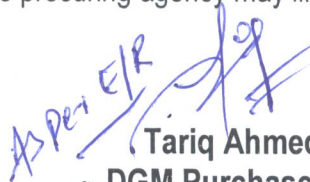
[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents (SBD)

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : BAG POLITHENE (15"X24")
4. Tender Inquiry No. : FSD-23010183
5. PPRA Ref No. : TS526306E
6. Date & Time of Bid Closing : 11-12-2023 1030 Hrs
7. Date & Time of Bid Opening : 11-12-2023 1100 Hrs
8. No of Bids Received : TWO
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : User Department/Inspection & Quality Control.

Bidder Name	Mark		Evaluated Cost PKR	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/S AL-AYUB Packages → 1/2	Qualified	Opened	Rs.1,963,602.00	Bid /sample → "Acceptable" → 1/2
M/S AWAN Enterprises → 2/2	Qualified	Opened	Rs.2,020,518.00	Bid /sample → "Acceptable" → 2/2

Lowest Evaluated Bidder: **M/S AL-AYUB PACKAGES (Private) Limited**

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

  
Tariq Ahmed Ghouri  
oftg **DGM Purchases Commercial**

Dated; 18-12-2023

**Note.** In case of any grievance to any contender on this Evaluation Report, please may contact in writing with **General Manager [Procurement]** or **DGM [Purchase Commercial]** on below contact number(s) / email / address within period of 05-days after publication of this report.

Purchases Flight Kitchen Section, 1<sup>st</sup> Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport

Tel: +92-21-9904-4639/ 5379 / 5668 - Fax: +92-21-34570120

Email: [khijzpk@piac.aer](mailto:khijzpk@piac.aer) / [dgmpr@piac.aero](mailto:dgmpr@piac.aero) / [spo.fk@piac.aero](mailto:spo.fk@piac.aero).