

Purchases Flight Kitchen Section Supply Chain Management Department

## 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	;	Rice Spoon Stainless Steel for Business Class		
Tender Inquiry No	:	FSD-19010317		
PPRA Ref : No	;	T\$407964E		
Date & Time of Bid Closing	;	30-12-2019 10.30 hrs		
Date & Time of Bid Opening	;	30-12-2019 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			Rule/Regulation/SBD/Policy/Basis for
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
M/s Taj Cutlery Works (1/1)	Qualified	Opened	Rs. 1,080,000.00 (17% GST will be applied at 30% quantity)	Bid/Sample 1/2 → Rice Spoon Stainless Steel for Business Class "Acceptable"

Technically Evaluated Bidder: M/s Taj Cutlery Works (1/1)

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

6/2/2020

M. Saleem Akhtar DGM Procurement Commercial

\*Standard Bidding Documents (SBD)

Supply Chain Management Department, Purchases Flight Kitchen Section

1<sup>st</sup> Floor SCM Department (Old P&L) Building PIAC Head Office Karachi Airport. Tel +92-21-99045131 / 5137 Fax: +92-21-34570210, Email: zameer.hussain@piac.aero / dgmpc@piac.aero / mpc@piac.aero