

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 Paper Cups for Cold Drink Disposable

4. Tender Inquiry No. FSD-18010031-C 5. PPRA Ref No. TS373989E

6. Date & Time of Bid Closing 02-01-2019 1030 Hrs 7. Date & Time of Bid Opening 02-01-2019 1100 Hrs

8. No of Bids Received

9. Criteria for Bid Evaluation As per specification attached with tender documents.

10. Details of Bid Evalua	tion :	User Depar	tment/Inspection & Qua	lity Control.
Bidder's Name	Technical (if applicable)	ark Financial (if applicable)	Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Hunan Yutong Mining Equipment Co., Ltd. China →(1/5)	Qualified	Opened	USD\$0.01248 (each) C&F Karachi & Rs.02.6770 (each) Landed Cost	Sample "1/5" Acceptable
Afeef Packages (Pvt) Ltd →(2/5)	Qualified	Opened	Rs.02.50 (Zero Rate Qty) Rs.02.925 (With GST Qty)	Sample "2/5" Acceptable
Shanghai Haoliwen Airline Appliances China →(3/5)	Qualified	Opened .	USD\$0.0126 (each) C&F Karachi & Rs.02.7023 (each) Landed Cost	Sample "3/5" Acceptable
Shenzhen Alic Technologies Co., Ltd China →(4/5)	Qualified	Opened	USD\$0.0163 (each) C&F Karachi & Rs.03.4841 (each) Landed Cost	Sample "4/5" Acceptable
Shenzhen Green Airline Products Import and Export Limited China →(5/5)	Qualified	Opened	USD\$0.014 (each) C&F Karachi & Rs.02.9982 (each) Landed Cost	Sample "5/5" Acceptable

Lowest Evaluated Bidder:

For Zero Rated Quantity 10,920,000 Cups \rightarrow M/s. Afeef Packages (Pvt.) Ltd Flower Plastic For with GST Quantity 4,680,000 Cups M/s. Hunan Yutong China

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.Office Karachi Airport.

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