

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

Tea Cup ABS-Rotable Crockery

Tender Inquiry No

: FSD-20010054-55

PPRA Ref: No

: TS 438 947 E

Date & Time of Bid Closing

13-01-2021 10.30 hrs

Date & Time of Bid Opening

13-01-2021 11.00 hrs

No of Bid Evaluated

Three

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/Bas
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	is for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
M/s Shanghai Haoliwen Airline Appliance Co., Ltd (1/3)	Not Qualified	Not Opened	·	Bid/Sample 1/3 → "Not Acceptable"
M/s Dalien International Ltd (2/3)	Not Qualified	Not Opened	,	Bid/Sample 2/3 → (A, B, & C) "Not Acceptable"
M/s Flower Plastic (3/3)	Qualified	Opened	Rs. 4,477,260.00 Inclusive GST applied at 30% quantity	Bid/Sample 3/3 → "Acceptable"

Technically Evaluated Bidder:

M/s Flower Plastic (3/3)

Remarks / Observation FSD Evaluation Committee:

Sample "1/3 & 2/3-A, B, & C" (Tea Cup ABS-Rotable Crockery) provided samples were not as per PIA required design and color, hence rejected.

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

M. Saleem Akhtar DGM Procurement Commercial

*Standard Bidding Documents (SBD)

Supply Chain Management Department, Purchases Flight Kitchen Section

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