

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 : Snack Plate ABS-Rotable Crockery
 Tender Inquiry No : FSD-20010050-51
 PPRA Ref : No : TS 438 945 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		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
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) "Not Acceptable"
M/s Flower Plastic (3/3)	Qualified	Opened	Rs. 6,684,360.00 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" (Snack Plate 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.


18/2/2021

M. Saleem Akhtar
DGM Procurement Commercial

*Standard Bidding Documents, (SBD)

Supply Chain Management Department, Purchases Flight Kitchen Section

1st 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 / dgm@piac.aero / mpc@piac.aero