

Purchases Flight Kitchen Supply Chain Management Department

## **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	:	Dinner Plate Chinaware - [Annual]
4.	Tender Inquiry No.	:	FSD-2210267.
5.	PPRA Ref No.	:	TS 499 851 E
6.	Date & Time of Bid Closing	:	25-01-2023 1030 Hrs
7.	Date & Time of Bid Opening	:	25-01-2023 1100 Hrs
8.	No of Bids Received	:	Three
9.	Criteria for Bid Evaluation	:	As per specification attached with tender documents.
10	Details of Rid Evaluation		User Department/Inspection & Quality Control

10. Details of Bid Evaluation : User Department/Inspection & Quality Control.

	Ма	rk	Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Bidder's Name	Technical (if applicable)	Financial (if applicable)	PKR	
Pearl Ceramics (Pvt) Ltd. → 1-3	Qualified	Opened	<b>3, 457, 120/=</b> (For required qty 4, 000)	Sample # 1-3 <u>Acceptable</u>
Shanghai Traders. → 2-3	Qualified	Opened	822, 000/= (For in stock qty 2, 740)	Sample # 2/3 Acceptable
DALIEN International → 3-3	Dis Qualified	Not Opened		<u>Technical Bid # 3/3</u> <i>Rejected</i> due to No tender fee received as NTN & GST No given in bidding documents.

Evaluation Report Remarks / Observations/Lowest Bidder: M/s Shanghai Traders.

## > FSD required revise quantity is of 4, 000 pcs only on 70/30 basis

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

-IP

07/3/2023

Muhammad Saleem Akhter DGM Purchases Commercial

Dated; 02-03-2023

<u>Note.</u> In case of any grievance to any contender on this Evaluation Report, please may contact with <u>General Manager [Procurement]</u> or <u>DGM [Purchase Commercial]</u> on below contact number(s) / email / address within period of 15-days after publication of this report.

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