

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 : Trolley Cover Linen Snow White
4. Tender Inquiry No. : FSD-17010509
5. PPRA Ref No. : TS338096E
6. Date & Time of Bid Closing : 08-01-2018 1030 Hrs
7. Date & Time of Bid Opening : 08-01-2018 1100 Hrs
8. No of Bids Received : Three
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : User Department/Inspection & Quality Control.

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Shanghai Haoliwen Airline Appliance Co Ltd China. →(1/3)	Not Qualified	Not Opened	Not Opened	Sample "1/3" Not Acceptable Lab Test Report not provided.
Musk (Pvt) Ltd. →(2/3)	Qualified	Opened	Rs.72.77 +05% GST	Sample "2/3" Acceptable.
Asian Associates →(3/3)	Not Qualified	Not Opened	Not Opened	Sample "3/3" Not Acceptable.

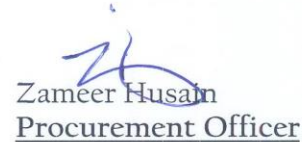
Lowest Evaluated Bidder: M/s. Musk Karachi.

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

<u>Qty</u> →	<u>Zero Rated</u> 84,000 No's	<u>with GST</u> 36,000 No's	<u>Total Qty</u> 120,000 No's
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16/3/18

Muhammad Saleem Akhtar
DGM Purchases Commercial


Zameer Hussain
Procurement Officer

*Standard Bidding Documents (SBD)

*Purchases Flight Kitchen Section, 1st Floor Supply Chain Management (old P&L) Department Building
PIACL Head Office Karachi Airport.*

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