

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 : Tea Saucer Chinaware - [Annual]

4. Tender Inquiry No. : FSD-2210258.

5. PPRA Ref No. : TS 499 846 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 : Two

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 /
	Technical (if applicable)	Financial (if applicable)	PKR	Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Pearl Ceramics (Pvt) Ltd. → 1-2	Qualified	Opened	5, 143, 520/=	Sample # 1-2 Acceptable
DALIEN International → 2-2	Dis Qualified	Not Opened		Technical Bid # 2//2 Rejected due to No tender fee received as NTN & GST No given in bidding documents.

Evaluation Report Remarks / Observations/Lowest Bidder: M/s Pearl Ceramics Pvt Ltd.

> FSD required revise quantity is of 8, 000 pcs only on 70/30 basis

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

Muhammad Saleem Akhter

DGM Purchases Commercial

07/3/2023

Dated; 02-03-2023

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

Purchases Flight Kitchen Section, 1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport Tel: +92-21-9904-4639/ 5379 / 5668 - Fax: +92-21-34570120

Email: khijzpk@piac.aer//dgmpc@piac.aero/spo.fk@piac.aero