

Purchases Flight Kitchen Supply Chain Management Department

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## **Evaluation Report**

[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	:	Socks Nylon
4.	Tender Inquiry No.	:	UFM-19012304
5.	PPRA Ref No.	:	TS 463313 E
6.	Date & Time of Bid Closing	:	15-11-2021 1030 Hrs
7.	Date & Time of Bid Opening	:	15-11-2021 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.

	Ma	ark		Rule / Regulation / SBD*
Bidder's Name	Technical (if applicable)Financial (if applicable)		Evaluated Cost Rs	/ Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
MS MAQ Corporation → 1/2	Not Qualified	Not Opened	NIL	Not Acceptable Sample ½ As per Evaluation report, far behind in finishing & Not comfortable to wear.
M/S Saif Industries → 2/2	Qualified	Opened	PKR: 6,08,400/ (Inclusive 17% GST)	<u>Acceptable</u> Sample 2/2,

Lowest Evaluated Bidder: M/S Saif Industries  $\rightarrow 2/2$ 

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

Dated; 1st March, 2022

Muhammad Saleem Akhter

DGM Purchases Commercial

<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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