

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 : Air Sickness Bag - [Annual]
4. Tender Inquiry No. : FSD-2210280.
5. PPRA Ref No. : TS 499 854 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 Bid Evaluation : User Department/Inspection & Quality Control.

Bidder's Name	Mark		Evaluated Cost PKR	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Al Ayub Packages (Pvt) Ltd. → 1-3	Qualified	Opened	10, 308, 120/=	Sample # 1-3 Acceptable
Mashori Enterprises. → 2-3	Qualified	Opened	10, 055, 160/=	Sample # 2/3 Acceptable
DALIEN International → 3-3	Dis Qualified	Not Opened	---	Technical Bid # 3/3 Rejected due to No tender fee received as NTN & GST No given in bidding documents.

Evaluation Report Remarks / Observations/Lowest Bidder: M/s Mashori Enterprises.

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

Muhammad Saleem Akhter
07/3/2023

Muhammad Saleem Akhter
DGM Purchases Commercial

Muhammad Saleem Akhter

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 / dgmpe@piac.aero / spo.fk@piac.aero