

Re-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

Liquid Hand Soap 100 ml Interim.

4. Tender Inquiry No.

FSD-22010077.

5. PPRA Ref No.

TS 475675 E

6. Date & Time of Bid Closing

30-03-2022 1030 Hrs

7. Date & Time of Bid Opening

30-03-2022 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			Rule / Regulation / SBD* / Policy / Basis for
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
MAQ Corporation →(1/3)	Disqualified	Opened		Bid → 1/3 <u>Rejected</u> Bid considered as non- responsive, as specs not meeting tender requirement.
Aero Track Corporation →(2/3)	Qualified	Opened	PKR: 684, 000/=	Bid/Sample → 2/3 Acceptable
SRC (Pvt) Limited → (3/3)	Disqualified	Not Opened		Sample → 3/3 <u>Rejected</u>

Remarks / Observations (Evaluation Committee FSD).

- 11. Sample 3/3 is rejected due "Spiral thread cut provision is not fit in in the specific space at the Aircraft".
- 12. Bid 1/3 considered as non-responsive, as specs not meeting tender requirements.
- 13. 2/3 is acceptable subject to liquid must be biodegradable and non-toxic, non-irritant, non-hazardous to human skin. Must confirm to the health and hygiene care standard for human skin test certificate from reputable lab at the time of supply/delivery.
- 14. Supply should be with new PIA Logo.
- Lowest Evaluated Bidder: M / s Aero Track Corporation. 15.

M. Saleem Akthar

DGM Purchase Commercial.

Purchases Flight Kitchen Section,

1st Floor Supply Chain Management Department Building PIACL H.Office Karachi Airport.

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*Standard Bidding Documents (SBD)