

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 : PILLOW COVER Disposable [Non-woven] - Annual
4. Tender Inquiry No. : FSD-23010013
5. PPRA Ref No. : TS 502 525 E
6. Date & Time of Bid Closing : 27-02-2023 1030 Hrs
7. Date & Time of Bid Opening : 27-02-2023 1100 Hrs
8. No of Bids Received : Four
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 | Technical (if applicable) | Financial (Rs) | Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004. |
|--|------------------------------|---|---|
| MAQ Corporation → 1-4 | Qualified | 20,702,246.40 Inclusive of 18% GST at 30% Qty. | Sample → 1-4 ⇒ <u>Acceptable</u> |
| JINHU County Minglv Industry & Trade Co., Ltd China → 2-4 | Qualified | 24,080,861.14 Landed Cost inclusive of all duties, taxes & allied charges. | Sample → 2-4 ⇒ <u>Acceptable</u> |
| DALIEN International Limited Hong Kong → 3-4 | Qualified | 52,828,203.57 Landed Cost inclusive of all duties, taxes & allied charges. | Sample → 3-4 ⇒ <u>Acceptable</u> |
| TRADER Expert → 4-4 | Qualified | 32,530,656.00 Inclusive of 18% GST at 30% Qty. | Sample → 4-4 ⇒ <u>Acceptable</u> |

Lowest Evaluated Bidder; M/s. MAQ Corporation

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

- Color Bottle Green [Pantone 349C] with Golden Border - Color should be fast and certified after getting water test and inspection - PIA Logo in Urdu at Right side below corner.


Muhammad Saleem Akhter
DGM Purchases Commercial

Dated; 17th April, 2023

Purchases Flight Kitchen Section,

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

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