

## Technical 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 : **Court Shoes for Female Staff / Officers**
4. Tender Inquiry No. : **UFM-23011460-A**
5. PPRA Ref No. : **TS 538099E**
6. Date & Time of Bid Closing : **15-05-2024 1030 Hrs**
7. Date & Time of Bid Opening : **15-05-2024 1100 Hrs**
8. No of Bids Received : **TWO (02)**
9. Criteria for Bid Evaluation : **As per specification attached with tender documents.**
10. Details of Bid Evaluation : **Approved by User Department**

Name of Bidder	Technical Mark (If applicable)	Rule / Regulation /SBD* / Policy /Bas is for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/S SACO → 1/2	Not Qualified	<b>Not Acceptable</b> - Sample 1/2 Rejected by the User due to Not pertaining the requirement
M/S ALTAF FOOTWEAR → 2/2	Qualified	<b>Acceptable</b> - Sample 2/2

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



**Tariq Ahmed Ghouri**  
**DGM Purchases Commercial**

Dated; 16th MAY, 2022

**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, 1<sup>st</sup> Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport  
Tel: +92-21-9904 5379 / 4423 / 3157- Fax: +92-21-34570120  
Email: [uniform@piac.aero](mailto:uniform@piac.aero) / [dgmpr@piac.aero](mailto:dgmpr@piac.aero) / [khijzpk@piac.aero](mailto:khijzpk@piac.aero)