

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 : Cabin Shoes For Female cabin Crew
4. Inquiry No. : UFM-24011327
5. PPRA Ref No. : TS-55 53 73-E
6. Date & Time of Bid Closing : 10-02-2025 10:30 Hrs
7. Date & Time of Bid Opening : 10-02-2025 11:00Hrs
8. No of Bids Received : Two (02)
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : User Department/ Inspection & Quality Control.

Name of Bidder	Technical Mark (If applicable)	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/S MAQ Corporation → 1/2	Disqualified	Not Accepted → 1/2 Note: Rejected by Tender Committee due Non submission of Tender fees & /EM.
M/S Altaf foot WEAR → 2/2	Qualified	Acceptable - Sample → 2/2

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

DGM Purchase Commercial
PIA Supply Chain Management
Dated; 07-05, 2025

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