

Supply Chain Management Purchase Flight Kitchen Section

Evaluation Report (As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency

PIAC

Method of Procurement

: Single Stage Two Envelope Basis.

Title of Procurement

Washing of Kitchen Uniform Production

Officers & Staffs (Chef, Cook, & Kitchen Mate)

Tender Inquiry No

SBUFSD-CNT-037-18

PPRA Ref: No

TS387450E

Date & Time of Bid Closing

30-04-2019 10.30 hrs

Date & Time of Bid Opening

30-04-2019 11.00 hrs

No of Bid Evaluated

One

Criteria for Bid Evaluation

As per specification given in tender documents

Details of Bid Evaluation

User Department/ Inspection Quality Assurance

Saleem Akhter

DGM Purchase Commercial

Name of Bidder	Marks		Evaluated	Rule/Regulation/SBD/Policy/Bas
	Technical (if applicable)	Financial (if applicable)	Cost	is for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
M/s Mövenpick Hotel Karachi	Qualified	Opened	Rs. 709,527.00	Bid/Sample 1/1 → Technical Brochure "Acceptable"

Technically Evaluated Bidder:

M/s Mövenpick Hotel Karachi

Date: 20-05-2019