

Evaluation Report

[As per Rule 35 of PPRA Rules-2004] - Final

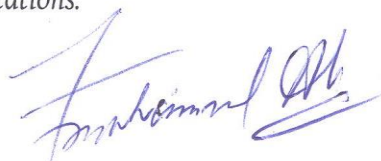
1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : TEA CUP Disposable – Annual
4. Tender Inquiry No. : FSD-23010062
5. PPRA Ref No. : TS 507 165 E
6. Date & Time of Bid Closing : 17-04-2023 1030 Hrs
7. Date & Time of Bid Opening : 17-04-2023 1100 Hrs
8. No of Bids Received : TWO
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.
FLOWER Plastic Karachi → 1-2	Qualified	36,789,659.20 Inclusive of 18% GST at 30% Qty.	Sample → 1-2 ⇒ <u>Acceptable</u>
HIBBA Plastic Karachi → 1-2	Qualified	38,343,508.16 Inclusive of 18% GST at 30% Qty.	Sample → 2-2 ⇒ <u>Acceptable</u>

Lowest Evaluated Bidder; **M/s. FLOWER Plastic Karachi**

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

➤ Supplies must be as per PIA Specifications.



Muhammad Saleem Akhter
DGM Purchases Commercial

Dated; 15th May, 2023

Purchases Flight Kitchen Section,

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

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