

Evaluation Report
[As per Rule 35 of PPRA Rules-2004]

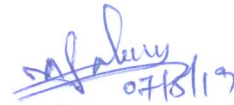
1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Cover Silver Aluminum for Casserole
4. Tender Inquiry No. : FSD-19010022
5. PPRA Ref No. : TS 384 996 E
6. Date & Time of Bid Closing : 08-04-2019 1030 Hrs
7. Date & Time of Bid Opening : 08-04-2019 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	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
LAN YU International Import Export Co., Ltd China →(1/2)	Qualified	Opened	Rs.10,493,184.00	Sample "1/2" Acceptable
APIIL Karachi →(2/2)	Qualified	Opened	Rs.9,484,224.00	Sample "2/2" Acceptable

Lowest Evaluated Bidder:

- 1st → M/s. APIIL Karachi for Zero Rated Quantity 2,688,000 Covers
1st → M/s. LAN YU International for with GST Quantity 1,152,000 Covers

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


07/08/19

Muhammad Saleem Akhtar
DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section, Supply Chain Management
(old P&L) Department, 1st Floor Procurement & Logistics Department Building PIACL H.Office Karachi Airport.
Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120
Email: zameer.hussain@piac.aero / dgmipc@piac.aero