

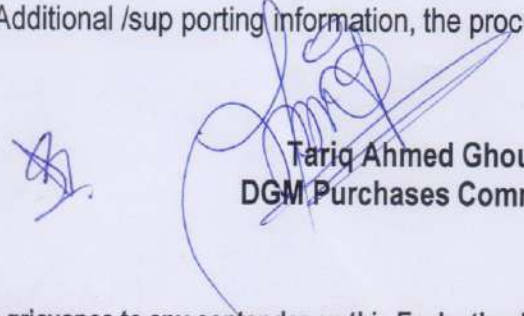
Technical Evaluation Report

[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 : Cloth Dupatta Georgette Light Green
4. Tender Inquiry No. : UFM-22011336-B
5. PPRA Ref No. : TS 538775E
6. Date & Time of Bid Closing : 22-05-2024 1030 Hrs
7. Date & Time of Bid Opening : 22-05-2024 1100 Hrs
8. No of Bids Received : THREE (03)
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 / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/S Wise National Traders → 1/3	Not Qualified	Not Acceptable - Sample 1/3 Rejected by the Chairman Tender Committee due to Not meet the tender requirement.
M/S Nayar Traders → 2/3	Not Qualified	Not Acceptable - Sample 2/3 Rejected by the Laboratory due to Not meet the tender specification.
M/s Sigma Corporation → 2/3	Qualified	Acceptable - Sample 3/3

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


Tariq Ahmed Ghouri
DGM Purchases Commercial

Dated; 10th June, 2024

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

Tel: +92-21-9904 5379 / 4423 / 3157- Fax: +92-21-34570120

Email: uniform@piac.aero / dgmpr@piac.aero / khijzpk@piac.aero