

### **Evaluation Report - Final**

[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 : **Brown Paper Garbage Bag - [Annual]**
4. Tender Inquiry No. : **FSD-2210174.**
5. PPRA Ref No. : **TS 499 852 E**
6. Date & Time of Bid Closing : **25-01-2023 1030 Hrs**
7. Date & Time of Bid Opening : **25-01-2023 1100 Hrs**
8. No of Bids Received : **Five**
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 Rs	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
<b>Al Ayub Packages (Pvt) Ltd.</b> → 1-5	Dis Qualified	Not Opened	---	<u>Sample # 1-5</u> <u>Rejected</u>
<b>Mashori Enterprises</b> → 2-5	Dis Qualified	Not Opened	---	<u>Sample # 2-5</u> <u>Rejected</u>
<b>Wasa Printers Pvt Ltd</b> → 3-5	Qualified	Not Opened	---	<u>Sample # 3/5</u> Acceptable but vendor refuse to extend bid validity.
<b>MS Enterprises</b> → 4-5	Dis Qualified	Not Opened	---	<u>Sample # 4-5</u> <u>Rejected</u>
<b>A &amp; S Enterprises</b> → 5-5	Qualified	Opened	<b>PKR- 2, 272, 845.60</b>	<u>Bid/Sample # 5/5</u> <u>Acceptable</u>

Evaluation Report Remarks / Observations: Lowest Bidder : M/s A&S Enterprises.

- **Samples 1/5, 2/5 and 4/5 rejected due to inferior quality.**
- **Sample 3/5 acceptable but vendor refuse to extend bid validity.**

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

  
**Muhammad Saleem Akhter**  
**DGM, Purchases Commercial**

Dated; 21<sup>th</sup> June, 2023

**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, 1<sup>st</sup> Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport

Tel: +92-21-9904-4639/ 5379 / 5668 - Fax: +92-21-34570120

Email: [khijzpk@piac.aer](mailto:khijzpk@piac.aer) / / [dgmpc@piac.aero](mailto:dgmpc@piac.aero) / [spo.fk@piac.aero](mailto:spo.fk@piac.aero)