

Evaluation Report

[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents [SBD Final]

1. Name of Procuring Agency : **PIAC**
2. Method of Procurement : **Single Stage Two Sealed Envelope Basis.**
3. Title of Procurement : **CUTLERY PACK 9x1 Disposable - Annual**
4. Tender Inquiry No. : **FSD-22010088 A**
5. PPRA Ref No. : **TS 510 295 E**
6. Date & Time of Bid Closing : **29-05-2023 1030 Hrs**
7. Date & Time of Bid Opening : **29-05-2023 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	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)		
RAINBOW Corporation → 1-2	<i>Qualified</i>	<i>Opened</i>	97,895,520.00 <i>Inclusive of 18% GST at 30% Quantity</i>	Sample 1-2 → Acceptable <ul style="list-style-type: none"> • Plastic Cover MUST be sticking Seal One Side. • One Side Color of Cover GREEN and other side transparent. • PIA Logo GOLD URGU in cover bottom right corner. • Paper Napkin size and weight as per PIA Specification at the time of supply.
DALIEN International Limited – Hong Kong → 2-2	<i>Dis Qualified</i>	<i>Not Opened</i>	-----	Sample 2-2 → Not Acceptable <ul style="list-style-type: none"> • Rejected, Spoon Rice, Fork Table and Knife Table are LESS WEIGHT and Tea Spoon in Over Weight • [Not Meeting PIA Specifications]

Lowest Evaluated Bidder:

⇒ **M/s. RAINBOW Corporation**

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


23/6/2023

DGM Purchases Commercial

Dated; 21st June, 2023

Purchases Flight Kitchen Section, 1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport

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