

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 : Pillow Cover Disposable (Non-woven)
4. Tender Inquiry No. : FSD-18010335
5. PPRA Ref No. : TS 388 824E
6. Date & Time of Bid Closing : 18-02-2019 1030 Hrs
7. Date & Time of Bid Opening : 18-02-2019 1100 Hrs
8. No of Bids Received : Four
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)		
Arco Radio & Electronics Karachi. →(1/4)	Qualified	Opened	Rs.12,309,312.00 Inclusive of all taxes.	Sample→ Acceptable
MS Enterprises Lahore →(2/4)	Qualified	Opened	Rs.12,612,000.00 Inclusive of all taxes.	Sample→ Acceptable
Musk Karachi →(3/4)	Qualified	Opened	Rs.21,965,059.20 Inclusive of all taxes.	Sample→ Acceptable
Flightparts (Xiamen) Imp. & Exp. Co., Ltd China. →(4/4)	Qualified	Opened	Rs.11,630,880.00 Landed Cost Inclusive of all taxes.	Sample→ Acceptable

Lowest Evaluated Bidder: M/s. Flightparts (Xiamen) Imp. & Exp. Co., Ltd China.

II. Any other Additional / supporting information, the procuring agency may like to share.
Printing with Two Color PIA Logo (0404-3826).


26/2/12

Muhammad Saleem Akhtar
DGM Purchases Commercial

*Standard Bidding Documents (SBD)


Purchases Flight Kitchen Section,
1st Floor Supply Chain Management Department Building PIACL H. Office Karachi Airport.
Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120
Email: zameer.hussain@piac.aero / dgmpe@piac.aero