

## 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 : ABS-Melamine Tea Cup for Ey Class
4. Tender Inquiry No. : FSD-19010013
5. PPRA Ref No. : TS 384 548 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)		
Wise National Traders →(1/2)	Not Qualified	Not Opened	Not Opened	Bid Rejected by Grievance Committee.
Flower Plastic →(2/2)	Qualified	Opened	Rs 3,216,060.00 Inclusive of 17% GST at 30% Quantity	Sample "2/2" Acceptable.

Lowest Evaluated Bidder: M/s. Flower Plastic

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

Note. Edges must be smooth, quality finishing & embossed with new PIA Logo.

  
28/5/19

Muhammad Saleem Akhtar  
DGM Purchases Commercial



\*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section,  
1<sup>st</sup> 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](mailto:zameer.hussain@piac.aero) / [dgmipc@piac.aero](mailto:dgmipc@piac.aero)