Evaluation Report (Final) [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 : Liquid Hand Soap 100 ml Annual.

4. Tender Inquiry No. : FSD-21010136 5. PPRA Ref No. : TS 480019 E

6. Date & Time of Bid Closing : 23-05-2022 1030 Hrs 7. Date & Time of Bid Opening : 23-05-2022 1100 Hrs

8. No of Bids Received : Three

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			Rule / Regulation / SBD* / Policy / Basis for
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
MAQ Corporation →(1/3)	Disqualified	Not Opened		Technical Bid → 1/3
				Rejected.
				Due to non-provision of lab
				report as per specification.
Aero Track			DVD. 0 440 540/-	Bid/Sample \rightarrow 2/3
Corporation.	Qualified	Opened	PKR: 8, 418, 510/=	Acceptable
→ (2/3)				Acceptable
Protex Chem	Qualified	Opened	PKR: 11, 823, 750/=	Bid/Sample \rightarrow 3/3
→(3/3)				Acceptable

11. Lowest Evaluated Bidder: M/s Aero Track Corporation.

M. Saleem Akthar

DGM Purchase 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 / 55668/ Fax: +92-21-34570120

Email: spo.fk@piac.aero / dgmpc@piac.aero