

**Evaluation Report**

(As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency : PIAC  
 Method of Procurement : Single Stage Two Envelope Basis.  
 Title of Procurement : BLACK PEPPER Individual Sachet 0.24 Grams (Annual)  
 Tender Inquiry No : FSD-20010006  
 PPRA Ref No : TS 415 076 E  
 Date & Time of Bid Closing : 04-03-2020 10.30 hrs  
 Date & Time of Bid Opening : 04-03-2020 11.00 hrs  
 No of Bid Evaluated : Two  
 Criteria for Bid Evaluation : As per specification given in tender documents  
 Details of Bid Evaluation : User Department/ Inspection Quality Assurance

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
RAINBOW Corporation (1/2)	Qualified	Opened	Rs 977,430.00 17% GST will be applied at 30% quantity	Sample 1/2 → "Acceptable"
MAQ Corporation (2/2)	Qualified	Opened	Rs 1,348,853.40 17% GST will be applied at 30% quantity	Sample 2/2 → "Acceptable"

Lowest Evaluated Bidder: M/s RAINBOW Corporation (1/2)

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

*M. Saleem Akhter*  
14/7/2020

**M. Saleem Akhter**  
**DGM Purchase Commercial**

\*Standard Bidding Documents (SBD)

Supply Chain Management Department, Purchases Flight Kitchen Section

1<sup>st</sup> Floor SCM Department (Old P&L) Building PIAC Head Office Karachi Airport.

Tel +92-21-99045131/5137 Fax: +92-21-34570210,

Email: [zameer.hussain@piac.aero](mailto:zameer.hussain@piac.aero) / [dgm@piac.aero](mailto:dgm@piac.aero) / [mpc@piac.aero](mailto:mpc@piac.aero)