

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

: Name Plate for PIA Staff / Officers

4. Tender Inquiry No.

: UFM-20010068-A

5. PPRA Ref No.

: TS481088E

6. Date & Time of Bid Closing

: 06-06-2022 10:30 Hrs

7. Date & Time of Bid Opening

: 06-06-2022 11:00 Hrs

8. No of Bids Received

: Ono (01)

9. Criteria for Bid Evaluation

: As per specification attached with tender documents.

10. Details of Bid Evaluation

: Through QC & Inspection/User Department.

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)		Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s M. Saleem Noorani → (1/1)	Qualified	Opened	Rs. 1, 458, 600. 00	Accepted

Evaluated Bidder: M/s. M. Saleem Noorani

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

DGM Purchases Commercial

*Standard Bidding Documents (SBD)

X

Purchases Commercial Purchase Section,

1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.

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