

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

Meal Tray 2/3rd ABS-Rotable Crockery

Tender Inquiry No

FSD-20010057-58

PPRA Ref: No

TS 438 940 E

Date & Time of Bid Closing

06-01-2021 10.30 hrs

Date & Time of Bid Opening

06-01-2021 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		* '	Rule/Regulation/SBD/Policy/Bas
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	is for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
M/s Dalien International Ltd (1/2)	Not Qualified	Not Opened		Bid/Sample 1/2 → (A, B, C, & D) "Not Acceptable"
M/s Rainbow Corporation (2/2)	Qualified	Opened	Rs. 3,140,388.00 Inclusive GST applied at 30% quantity	Bid/Sample 2/2 → "Acceptable"

Technically Evaluated Bidder:

M/s Flower Plastic (3/3)

Remarks / Observation FSD Evaluation Committee:

Sample "1/2-A, B, C & D (Meal Tray 2/3rd ABS-Rotable Crockery) provided samples were not as per PIA required design and color, hence rejected.

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

M. Saleem Akhtar DGM Procurement Commercial

*Standard Bidding Documents (SBD)

Supply Chain Management Department, Purchases Flight Kitchen Section

1st 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 / dgmpc@piac.aero / mpc@piac.aero