

EvaluationReport (Final)

[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents (SBD)

11. Name of Procuring Agency

: PIAC

12. Method of Procurement

: Single Stage Two Sealed Envelope Basis.

13. Title of Procurement

: MEAL TRAY 2/3 Rd ABS [Annual]

14. Tender Inquiry No.

FSD-24010010

15. PPRA Ref No.

TS 532 823 E

16. Date & Time of Bid Closing

: 20-03-2024 1030 Hrs

17. Date & Time of Bid Opening

20-03-2024 1100 Hrs

18. No of Bids Received

: THREE

19. Criteria for Bid Evaluation

: As per specification attached with tender documents.

20. Details of Bid Evaluation

: User Department/Inspection & Quality Control.

Bidder Name	MARK			Rule / Regulation / SBD* / Policy / Basis for Rejection	
	TECHNICAL (if applicable)	FINANCIAL (if applicable)	EVALUATED COST PKR	/ Acceptance as per Rule-35 off PP Rules, 2004.	
M/S M J Trading	Qualified	Opened	PKR 8,601,600.00	Bid /sample→1/3	ė.
→ 1/3	4	1	+ GST On 30% Qty. [if applicable]	,	"Acceptable"
M/S RAINBOW Corporation	Qualified	Opened	PKR 5,721,600.00	Bid /sample→2/3	
→ 2/3		1	+ GST On 30% Qty. [if applicable]		"Acceptable"
M/S M.S	Qualified	Opened	PKR	Bid /sample→3/3 "Accepta	
Enterprises →3/3			5,721,600. 00 + GST On 30% Qty. [if applicable]		"Acceptable"

Lowest Evaluated Bidders: M/S RAINBOW Corporation & M.S Enterprises

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

Tariq Ahmed Ghouri

oftg DGM Purchases Commercial

Date; 08th July, 2024

Note. In case of any grievance to any contender on this Evaluation Report, please may contact in writing with General Manager [Procurement] or DGM [Purchase Commercial] on below contact number(s) / email / address within period of 05-days after publication of this report.

Purchases Flight Kitchen Section,

1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport Tel: +92-21-9904 5379 / 56683 / 5131 - Fax: +92-21-34570120

Email: dgmpc@piac.aero/zameer.hussain@piac.aero/khijzpk@piac.aero