

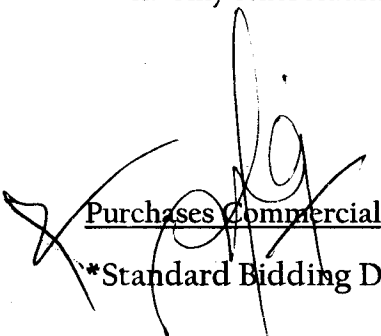
**Evaluation Report**  
**As per Rule 35 of PPRA Rules-2004**

- 1. Name of Procuring Agency : PIAC
- 2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
- 3. Title of Procurement : Polyethylene Sheet for Cargo Division
- 4. Tender Inquiry No. : PIAC/24010006/Cargo-2024
- 5. PPRA Ref No. : TS501854E
- 6. Date & Time of Bid Closing : 24-04-2024 10:30 Hrs
- 7. Date & Time of Bid Opening : 24-04-2024 11:00 Hrs
- 8. No of Bids Received : Four (02)
- 9. Criteria for Bid Evaluation : As per specification attached with tender documents.
- 10. Details of Bid Evaluation : User Department.

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Al Ayub Packages Limited → (1/2)	Qualified	Opened	Rs 9,320,000	→ Accepted
M/s Amir Packages → (2/2)	Qualified	Opened	Rs 9,632,000	→ Accepted

Evaluated Bidder: M/s. Al Ayub Packages Limited.

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

  
Purchases Commercial

\*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,  
1<sup>st</sup> Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.  
Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120  
Email: [Ghulam.ali@piac.aero](mailto:Ghulam.ali@piac.aero) / [dgmprc@piac.aero](mailto:dgmprc@piac.aero)