

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 : Washing of Linen Items for Business Class

Tender Inquiry No : FSD-CNT-066-20

PPRA Ref No : TS 424 154 E

Date & Time of Bid Closing : 22-06-2020 10.30 hrs

Date & Time of Bid Opening : 22-06-2020 11.00 hrs

No of Bid Evaluated : ONE

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/Basis for
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
MÖVENPICK Hotel Karachi (1/1)	Qualified	Opened	Rs 8,346,660.00 Exclusive 13% GST	Bid/Sample 1/1 → Pillow Covers Head Rest Cover Table Napkin Trolley Napkin Roll up Napkin Pot Holders Mop Cloth Blanket with PIA Printed Poly Bag "Acceptable"

Technically Evaluated Bidder: M/s MÖVENPICK HOTEL KARACHI (1/1)

Remarks / Observation:

→ Sample 1/1 Washing of Linen Items, is acceptable subject to the issuance quality certification for laundries at the time of delivery.

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

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