

Evaluation Report

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

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Dettol Or Equivalent (ANNUAL) 2024-25
4. Tender Inquiry No. : FSD-Dettol/24
5. PPRA Ref No. : F-240785683
6. Date & Time of Bid Closing : 12-08-2024 1030 Hrs
7. Date & Time of Bid Opening : 12-08-2024 1100 Hrs
8. No of Bids Received : Two
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : User Department/Inspection & Quality Control.

Bidder's Name	Mark		Evaluated Cost Rs:	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technica (if applicable)	Financial (if applicable)		
M/S Rohail Enterprises → 1/2	Qualified	Opened	Rs.3,635,520.00 GST 18% will be applied 30% Quantity	Acceptable
M/S AB Enterprises → 2/2	Qualified	Opened	Rs.4,670,400.00 GST 18% will be applied 30% Quantity	Acceptable

Lowest Evaluated Bidder: **M/s AB Enterprises .**

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


Tariq Ahmed Ghouri
DGM Purchase Commercial

Date: 9th September, 2024

Purchases Flight Kitchen Section,
1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport
Tel: +92-21-9904 5379 / 4423 / 5131 - Fax: +92-21-34570120
Email: zameer.hussain@piac.aero / dgmpe@piac.aero / khi2pk@piac.aero