

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 : **COVER Silver Aluminium for Meal Foil Tray - [Annual]**
4. Tender Inquiry No. : **FSD-21010183**
5. PPRA Ref No. : **TS 486 904E**
6. Date & Time of Bid Closing : **22-08-2022 1030 Hrs**
7. Date & Time of Bid Opening : **22-08-2022 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.
	Technical (if applicable)	Financial (if applicable)		
WENZHOU JIAXIANG Packaging Co. Ltd - China → 1-2	<i>Qualified</i>	<i>Opened</i>	5,415,410.99 Landed Cost [Inclusive of All Duties, Taxes & Allied Charges]	Sample 1-2 <u>Acceptable</u>
DALIEN International Limited – Hong Kong → 2-2	<i>Qualified</i>	<i>Opened</i>	5,945,854.94 Landed Cost [Inclusive of All Duties, Taxes, Freight & Allied Charges]	Sample 2-2 <u>Acceptable</u>

Lowest Evaluated Bidder:

⇒ **M/s. WENZHOU Jiaxiang Packaging Co Ltd - China**

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



Muhammad Saleem Akhter
DGM Purchases Commercial

Dated; 29th September, 2022

Note. In case of any grievance to any contender on this Evaluation Report, please may contact with **General Manager [Procurement]** or **DGM [Purchase Commercial]** on below contact number(s) / email / address within period of 15-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 / 4423 / 5131 - Fax: +92-21-34570120

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