

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 : Procurement of Cleaning Cloth White Bleached

4. Tender Inquiry No. : PC-18015474

5. PPRA Ref No. : TS395396E

6. Date & Time of Bid Closing : 05-08-2019 1030 Hrs

7. Date & Time of Bid Opening: 05-08-2019 1100 Hrs

8. No of Bids Received : Four

9. Criteria for Bid Evaluation : As per specification attached with tender documents.

10. Details of Bid Evaluation : QC & Inspection/User Department

Bidder's Name	Mark		Evaluated	Rule / Regulation / SBD* / Policy / Basis
	Technical (if applicable)	Financial (if applicable)	Cost	for Rejection / Acceptance as per Rule- 35 off PP Rules, 2004.
Wise National Traders→(1/4)	Qualified	Opened	Rs. 8,248,500	Accepted
Al-Ayub Packages (Pvt)Ltd →(2/4)	Rejected	Not Opened	Not Opened	Rejected by chairman Tender opening committee due to non-submission of Lab report certificate & Manufacturer or authorized distribution certificate
MAQ Corporation→(3/4)	Not Qualified	Not Opened	Not Opened	Rejected by user (Engg) that provided samples are of low quality & less water Absorbing quality.
Nazir Enterprises→(4/4)	Not Qualified	Not Opened	Not Opened	Rejected by user (Engg) that provided samples are of low quality & less water Absorbing quality.

Lowest Evaluated Bidder: M/s. Wise National Traders

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

Muhammad Saleem Akhtar DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchase Commercial Section,

1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.

Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120

Email: saif.abbasi@piac.aero / dgmpc@piac.aero