

# Evaluation Report

[As PER Rules 35 of PP Rules, 2004]

1. Name of Procuring Agency : PIAC  
 2. Method of Procurement : Single Stage Two Sealed Envelope Basis.  
 3. Title of Procurement : Cabin Shoes for female Cabin Crew  
 4. Tender Inquiry No. : 19010206  
 5. PPRA Ref No. : TS382872E dt 04-03-2019  
 6. Date & Time of Bid Closing : 20-03-2019 1030 Hrs  
 7. Date & Time of Bid Opening : 20-03-2019 1100 Hrs  
 8. No of Bids Received : Three  
 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	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
<b>M/s Arco Radio &amp; Electronics</b>	Disqualified	<b>Not Opened</b>	_____	Sample → <b><u>Rejected.</u></b> Not Comfortable.
<b>M/s Chenone Stores Ltd</b>	Qualified	<b>Opened</b>	RS : 5,838,739.00	Bid/ Sample → <b><u>Conditionally Approved with one inch heel.</u></b>
<b>M/s Services Industries</b>	Disqualified	Not Opened	_____	Sample → <b><u>Rejected.</u></b> Not Comfortable.

Lowest Evaluated Bidder: M/s. Chenone Stores Ltd.

**M.Saleem Akther**  
**DGM Purchase Commercial.**

\*Standard Bidding Documents (SBD)