

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 : Flight Kitchen Uniform items
4. Tender Inquiry No. : FSD-CNT-010-19
5. PPRA Ref No. : TS 389 617 E
6. Date & Time of Bid Closing : 27-06-2019 1030 Hrs
7. Date & Time of Bid Opening : 27-06-2019 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	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Wise National Traders → (1/2)	Qualified	Opened	Rs 1,598,311.00	All samples → Accepted. Safety Shoes → Not Accepted
Iqbal Shoe Company → (2/2)	Dis- Qualified	Not Opened	Not Opened	Only offered Safety Shoes → Not Accepted

Lowest Evaluated Bidder: M/s. Wise National Traders

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

Muhammad Saleem Akhtar
28/6/19

Muhammad Saleem Akhtar
DGM Purchases Commercial

37145
Muhammad Saleem Akhtar

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section,
1st Floor Supply Chain Management Department Building PIA CL H. Office Karachi Airport.
Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120
Email: zameer.hussain@piac.aero / dgmpc@piac.aero