

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 : Tea Cup ABS-Melamine

4. Tender Inquiry No. : FSD-18010118

5. PPRA Ref No. : TS359107E

6. Date & Time of Bid Closing : 16-07-2018 1030 Hrs

7. Date & Time of Bid Opening: 16-07-2018 1100 Hrs

8. No of Bids Received : One

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			Rule / Regulation / SBD* /
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Flower Plastic Karachi.	Qualified	Opened	Rs.1,816,128.00	Sample "l/l" Acceptable.

Lowest Evaluated Bidder: M/s. Flower Plastic Karachi.

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

Muhammad Saleem Akhtar DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section,

1st Floor Supply Chain Management Department Building PIACL H.Office Karachi Airport.

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