

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

Side Plate ABS Melamine

4. Tender Inquiry No.

FSD-18010122

5. PPRA Ref No.

TS359104E

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* / Policy /
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Flower Plastic →(1/1)	Qualified	Open	709,425/=	Sample "1/1" Acceptable

Muhammad Saleem Akhtar DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section, Supply Chain Management
Floor Supply Chain Management Department Building PIACL H.Office Karachi Airport.
Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120

Email: zameer.hussain@piac.aero/dgmpc@piac.aero