

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 : Coffee Instant 02-Grams sachet
4. Tender Inquiry No. : FSD-17010344
5. PPRA Ref No. : TS322671E
6. Date & Time of Bid Closing : 21-08-2017 1030 Hrs
7. Date & Time of Bid Opening : 21-08-2017 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.

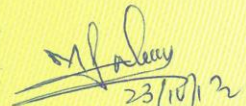
Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
National Component Centre →(1/1)	Qualified	Opened	Rs.04.89 per sachet +17% GST on GST Quantity	<u>Sample</u> "1/1" Acceptable

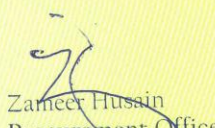
Lowest Evaluated Bidder: M/s. National Component Centre

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

Qty → Zero Rated 520,800 Sachets with GST 223,200 Sachets Total Qty 744,000 Sachets of 02-Grams

Brand → Bon Aroma by Instana Turkey


23/10/17
Muhammad Saleem Akhtar
DGM Purchases Commercial


Zameer Hussain
Procurement Officer

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section, Supply Chain Management
(old P&L) Department, 1st Floor Procurement & Logistics Department Building PIACL H. Office Karachi Airport.
Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120
Email: zameer.hussain@piac.aero / dgmpr@piac.aero