

## 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 : Travel Kit (Unisex)
4. Tender Inquiry No. : Z2NN600325
5. PPRA Ref No. : TS301903E
6. Date & Time of Bid Closing : 15-02-2017 1030 Hrs
7. Date & Time of Bid Opening : 15-02-2017 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)		
Formia Airline Supplies Limited Hong Kong →(1/3)	Qualified	USD\$03.62 → FoB China	Financial quote is <u>AGAINST</u> tender's Inco-Terms, which speaks " <u>Only DDP inco-terms are acceptable</u> "	Sample "1/3 Bag No 05 & 06 Acceptable Contains Samples 1/3 Lotion (verveine & Karite) poly bag # 01 Acceptable Cologne (institut Kartite) poly bag # 01 Acceptable Mouthwash (Miradent) poly bag # 05 Acceptable Tooth Paste (Colgate) poly bag # 05 Acceptable Socks (Formia) poly bag # 09 Acceptable Eye Shade (with nose pad) poly bag # 02 Acceptable Comb with mirror poly bag # 04 Acceptable. Toothbrush (Miradent) poly bag # 03 Acceptable.
Deny Technologies →(2/3)	Not qualified	Not opened	Not opened	Sample "2/3-B, B1, B2 & B3 Not-Acceptable
4Inflight International →(3/3)	Qualified	USD\$05.40 → DDP Karachi	USD\$259,200.00	Samples 3/3-C & C2 Acceptable "Version 01 & 02 of supplier at financial quote" & Sample 3/3 C-1 Not Acceptable" "Version 03 of supplier at financial quote"

Lowest Evaluated Bidder:

M/s. 4Inflight International China  
Qty 48,000 Kits

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



Muhammad Saleem Akhtar  
DGM Purchases Commercial

\*Standard Bidding Documents (SBD)