

Evaluation Report
[As per Rule 35 of PPRA Rules-2004]

1. Name of Procuring Agency : Pakistan International Airlines Company Limited
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Travel Kit (Unisex) Qty. 48,000
4. Tender Inquiry No. : Z2NN600325
5. PPRA Ref No. : TS341149E
6. Date & Time of Bid Closing : 26-02-2018 1030 Hrs
7. Date & Time of Bid Opening : 26-02-2018 1100 Hrs
8. No of Bids Received : Two (02)
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/ unit (USD)	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s 4Inflight International Ltd.	Qualified	Opened	3.25 Version 01	Samples (s) → 1/2 Version 1,2,3 & 4 → <u>Approved</u>
M/s Formia Middle East General Trading L.L.C	Not-Qualified	Not Opened	-	Samples (s) → 2/2 (1A & 2A) → Not Approved Due to not meeting specs. i.e: <ul style="list-style-type: none">• mouth wash quantity 30-ml against required 60 ml.• Socks required cotton, offered 20% cotton 80% poleyster

Lowest Evaluated Bidder: **M/s 4Inflight International Ltd.**


16/3/18

Muhammad Saleem Akhtar
DGM Purchases Commercial

*Standard Bidding Documents (SBD)