

Evaluation Report

[As per Rule 35 of PPRA Rules-2004]

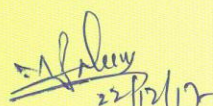
1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Side Plate ABS-Melamine with New PIA Logo
4. Tender Inquiry No. : FSD-17010185
5. PPRA Ref No. : TS334278E
6. Date & Time of Bid Closing : 04-12-2017 1030 Hrs
7. Date & Time of Bid Opening : 04-12-2017 1100 Hrs
8. No of Bids Received : Two
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : User Department/Inspection & Quality Control.

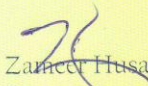
Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Rainbow Corporation →(1/2)	Not-Qualified	Not Opened	Not Opened	<u>Sample</u> "1/2" Not Acceptable Sample ½ rejected, color not compatible to existing color / design.
Flower Plastic →(2/2)	Qualified	Rs.19.90 +17% GST	Rs.417,900.00 +17% GST on 30% GST Qty	<u>Sample</u> "2/2" Acceptable At time of delivery New PIA Logo must be embossed.

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

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

Qty	→	<u>Zero Rated</u>	<u>with GST</u>	<u>Total Qty</u>
		14,700 No's	6,300 No's	21,000 No's


Muhammad Saleem Akhtar
DGM Purchases Commercial


Zameer Hussain
Procurement Officer

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section, 1st Floor Supply Chain Management (old P&L) Department Building
PIACL Head Office Karachi Airport.

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