

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 : Head Rest Cover Linen Snow White
4. Tender Inquiry No. : FSD-17010433
5. PPRA Ref No. : TS331426E
6. Date & Time of Bid Closing : 15-11-2017 1030 Hrs
7. Date & Time of Bid Opening : 15-11-2017 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 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Musk (Pvt) Ltd. →(1/2)	Qualified	Rs.24.77 +17% GST	Rs.891,720.00 +17% GST on GST Qty	Sample "1/2" Acceptable
Asian Associates →(2/2)	Qualified	Rs.25.70 +17% GST	Rs.4,447,440.00 +17% GST on GST Qty	Sample "2/2" Acceptable

Lowest Evaluated Bidder: M/s. Musk (Pvt) Ltd 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>
		25,200 No's	10,800 No's	36,000 No's


22/11/17

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.*

Tel: +92-21-99045379 / 5131 / 4423 Fax: +92-21-34570120

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