

**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 : Pillow Cover Linen Snow White
4. Tender Inquiry No. : FSD-17010481
5. PPRA Ref No. : TS331426E
6. Date & Time of Bid Closing : 13-11-2017 Hrs
7. Date & Time of Bid Opening : 13-11-2017 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)		
Asian Associates →(1/2)	Qualified	Rs.63.70 +17% GST	Rs.4,586,400.00 +17% GST on GST Qty	<u>Sample</u> "1/2" Acceptable
Musk (Pvt) Ltd. →(2/2)	Qualified	Rs.61.77 +17% GST	Rs.4,447,440.00 +17% GST on GST Qty	<u>Sample</u> "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 → Zero Rated      with GST      Total Qty  
50,400 No's      21,600 No's      72,000 No's

  
Muhammad Saleem Akhtar  
DGM Purchases Commercial

  
Zameer Husain  
Procurement Officer

\*Standard Bidding Documents (SBD)

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

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