

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 : Cutlery Pack 5x1 for Air China
4. Tender Inquiry No. : FSD-18010069
5. PIA web Tender No. : FSD-18010069
6. Date & Time of Bid Closing : 25-06-2018 1030 Hrs
7. Date & Time of Bid Opening : 25-06-2018 1100 Hrs
8. No of Bids Received : One
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)		
Anwar Enterprises →(1/1)	Qualified	Opened	Rs.286,200.00	Sample "1/1-A" Acceptable. "1/1-B" Not-Acceptable. 1/1-B Sugar sachet over weight

Lowest Evaluated Bidder: M/s. Anwar Enterprises

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

Note. Sample 1/1-A acceptable subject to provide latest lab report before bulk supply.



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DGM Purchases Commercial

*Standard Bidding Documents (SBD)

*Purchases Flight Kitchen Section,
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