

**Evaluation Report
(As Per Rules 35 of PP Rules, 2004)**

Name of Procuring Agency : PIAC.
Method of Procurement : Single Stage Two Envelope.
Title of Procurement : Air Sickness Bags
Tender Inquiry No : Z2NN400296 & 297
PPRA Ref : No : TS233895Edt 17-02-2015
Date & Time of Bid Closing : 02-03-2015 10.30hrs.
Date & Time of Bid Opening : 02-03-2015 11.00hrs
No of Bid Evaluation : (03)
Criteria for Bid Evaluation : As per specification given in tender documents
Details of Bid Evaluation : User Department/ Inspection Quality Assurance

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
M/s Rainbow Corporation	02-03-2015	30-03-2015	03.33 PKR (Zero rated) 03.8961 PKR (with GST)	Bid/Sample 1/3 A Acceptable
M/s Yaseen Enterprises	02-03-2015	30-03-2015	03.13+GST PKR	Bid rejected due to not fulfill tender Mandatory requirement of specification clause 11, i.e "who can supply, Manufacturer / Authorized Distributor of Manufacturer" on tender form (Page 6).
M/s Benison Printers	02-03-2015	30-03-2015	03.25+GST PKR	Bid/Sample 3/3 C Acceptable

Lowest Evaluated Bidder: M/s Benison Printers



**Inam Akber Shah
DGM Purchase Commercial**

DGM Purchases Commercial
Procurement & Logistics Department
PIAC, H.O Airport Karachi

Date : 16-04-2015