



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 : Hand Face Towel Tray of 20-Towels
4. Tender Inquiry No. : FSD-18010015
5. PPRA Ref No. : TS346688E
6. Date & Time of Bid Closing : 26-03-2018 1030 Hrs
7. Date & Time of Bid Opening : 26-03-2018 1100 Hrs
8. No of Bids Received : Three
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)		
Hunan Yutong Mining Equipment Co., Ltd. China →(1/3)	Qualified	USD\$ 01.87	01-Tray of 20 Towels (LC at sight or NTD) C&F Karachi by Sea	Sample "1/3" Acceptable
Asian Associates Karachi →(2/3)	Not Qualified	Not Opened	Not Opened	Sample "2/3" Rejected due to size and weight.
Flightparts (Xiamen) Imp. & Exp. Co., Ltd China →(3/3)	Qualified	USD\$ 02.17	01-Tray of 20 Towels (LC at sight) CNF Karachi by Sea	Sample "3/3" Acceptable

Lowest Evaluated Bidder: M/s. Hunan Yutong Mining Equipment Co., Ltd. China

- II. Any other Additional / supporting information, the procuring agency may like to share.
Qty. 26,880 Zero Rated + 11,520 with GST = 38,400 Trays of 20-Towels (As per Tender Specifications)


30/3/18

Muhammad Saleem Akhtar
DGM Purchases Commercial

*Standard Bidding Documents (SBD) 

*Purchases Flight Kitchen Section, Supply Chain Management
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