

## 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 4x1 Disposable for BC
4. Tender Inquiry No. : FSD-18010179
5. PPRA Ref No. : TS357618E
6. Date & Time of Bid Closing : 02-07-2018 1030 Hrs
7. Date & Time of Bid Opening : 02-07-2018 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 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Flightparts (Xiamen) Imp. & Exp. Co., Ltd China →(1/2)	Not Qualified	Not Opened	Not Opened	Sample "1/2" Not Acceptable. Rejected due to less weight.
Rainbow Corporation →(2/2)	Qualified	Opened	Rs.8,803,680.48	Sample "2/2-A" Acceptable. "2/2-B" Not Acceptable. Rejected due to blue color.

Lowest Evaluated Bidder: M/s. Rainbow Corporation.

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

*Muhammad Saleem Akhtar*  
17/9/18

Muhammad Saleem Akhtar  
DGM Purchases Commercial

\*Standard Bidding Documents (SBD)

*Purchases Flight Kitchen Section,*  
1<sup>st</sup> Floor Supply Chain Management Department Building PIACL H.Office Karachi Airport.

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