


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 : Safety Shoes Pair (Aviation Standard)
4. Tender Inquiry No. : DGMPC-Safety Shoes Pair-2023
5. PPRA Ref No. : TSE504221E
6. Date & Time of Bid Closing : 13-03-2023 10:30 Hrs
7. Date & Time of Bid Opening : 13-03-2023 11:00 Hrs
8. No of Bids Received : Two (02)
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : Through User Department.

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)		
M/s Iqbal Shoe Company → (1/2)	Qualified	Opened	Rs 1,984,428.00	→ Accepted
M/s Health Care General Trading → (2/2)	Qualified	Opened	Rs 2,576,461.00	→ Accepted

Evaluated Bidder: M/s. Iqbal Shoe Company.

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


Manager Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,
1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.
Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120
Email: Ghulam.ali@piac.aero / dgmpr@piac.aero