

**Evaluation Report - Final**

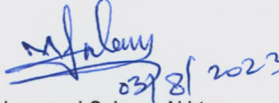
[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents [SBD]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Bag Polythene 22"x30" [Annual]
4. Tender Inquiry No. : FSD-22010261.
5. PPRA Ref No. : TS 513922 E
6. Date & Time of Bid Closing : 10-07-2023 1030 Hrs
7. Date & Time of Bid Opening : 10-07-2023 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 PKR	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Al Ayub Packages → 1-2	Qualified	Opened	PKR= 2, 086, 920/=	<u>Bid/Sample # 1-2.</u> → <u>Accepted.</u>
MS Enterprises. → 2-2	Qualified	Opened	PKR= 2, 048, 976/=	<u>Bid/Sample # 2-2.</u> → <u>Accepted.</u>

Evaluation Report Remarks / Observations/Technically Qualified Bidder: **M/s MS Enterprises.**

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

  
03/8/2023  
Muhammad Saleem Akhter  
DGM Purchases Commercial

Dated; 2<sup>nd</sup> August, 2023

**Note.** In case of any grievance to any contender on this Evaluation Report, please may contact in writing with General Manager [Procurement] or DGM [Purchase Commercial] on below contact number(s) / email / address within period of 05-days after publication of this report.

Purchases Flight Kitchen Section, 1<sup>st</sup> Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport  
Tel: +92-21-9904-4639/ 5379 / 5668 - Fax: +92-21-34570120  
Email: [khijzpk@piac.aer](mailto:khijzpk@piac.aer) / [dgmprc@piac.aero](mailto:dgmprc@piac.aero) / [spo.fk@piac.aero](mailto:spo.fk@piac.aero)