

Evaluation Report (Technical)
[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 : De-Scaler (Annual).
 4. Tender Inquiry No. : FSD-21010193
 5. PPRA Ref No. : RFQ only on PIA website
 6. Date & Time of Bid Closing : 20-12-2021 1030 Hrs
 7. Date & Time of Bid Opening : 20-12-2021 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)		
MAQ Corporation → 1/2	Qualified	-	_____	Sample → 1 / 2 <u>Acceptable</u>
Gleam Cleans → 2/2	Disqualified	-	_____	Sample → 2 / 2 <u>Rejected</u>

Remarks / Observations (Evaluation Committee FSD).

11. Sample 1/2 is acceptable as on the surface of machine scale was removed properly due to this reason chemical was effective. Result satisfactory.
12. Sample 2/2 is rejected as on the surface of machine scale was not removed properly due to this reason chemical was ineffective. Result unsatisfactory.

M. Saleem Akthar
20/12/2022

M. Saleem Akthar
DGM Purchase Commercial

M. Saleem Akthar

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section,
1st Floor Supply Chain Management Department Building PIACL H. Office Karachi Airport.
Tel: +92-21-99045379 / 55668/ Fax: +92-21-34570120
Email: spo.fk@piac.aero / dgmipc@piac.aero