

**Evaluation Report - Final**

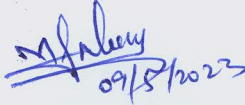
[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents [SBD]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Pot Wash Cleaner - [Annual]
4. Tender Inquiry No. : FSD-23010023.
5. PPRA Ref No. : TS 502251 E
6. Date & Time of Bid Closing : 20-02-2023 1030 Hrs
7. Date & Time of Bid Opening : 20-02-2023 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)		
Protex Chem. → 1-2	Dis-qualified	Not Opened	---	Sample # 1-2. → <b>Reject.</b> Due to Chemical was un able to remove stain. Result: Unsatisfactory.
Al-Hamd Mustafa Enterprises. → 2-2	Qualified	Opened	PKR= 1, 925, 760/=	<u>Bid/Sample # 2-2.</u> → <b>Qualified*</b>

Evaluation Report Remarks / Observations/Technically Qualified Bidder: **M/s Al Hamad Mustafa Enterprises.**

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

  
09/5/2023

Muhammad Saleem Akhter  
**DGM Purchases Commercial**

Dated: 3<sup>rd</sup> May, 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)