

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 : Meal Tray 2/3rd ABS-Melamine
4. Tender Inquiry No. : FSD-17010559
5. PPRA Ref No. : TS334742E
6. Date & Time of Bid Closing : 04-12-2017 1030 Hrs
7. Date & Time of Bid Opening : 04-12-2017 1100 Hrs
8. No of Bids Received : One
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)		
Rainbow Corporation →(1/1)	Qualified	Rs.57.93 +17% GST	Rs.1,042,740.00 +17% GST on GST Qty	Sample "1/1" Acceptable

Lowest Evaluated Bidder: M/s. Rainbow Corporation

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

Qty	→	<u>Zero Rated</u>	<u>with GST</u>	<u>Total Qty</u>
		12,600 No's	5,400 No's	18,000 No's


28/12/17
Muhammad Saleem Akhtar
DGM Purchases Commercial


Zameer Nusan
Procurement Officer

*Standard Bidding Documents (SBD)

*Purchases Flight Kitchen Section, 1st Floor Supply Chain Management (old P&L) Department Building
PIACL Head Office Karachi Airport.*

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