

Evaluation Report – (Technical)

[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 : Meal Tray 2/3 [Annual].
4. Tender Inquiry No. : FSD-26010021.
5. PPRA Ref No. : TS 0000003442 E dated 31-03-2026
6. Date & Time of Bid Closing : 15-04-2026 10:30 Hrs
7. Date & Time of Bid Opening : 15-04-2026 11:00 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)		
Rainbow Corporation → 1-2	Qualified	Not Opened	_____	Sample # 1-2 <u>Acceptable</u>
A&S Enterprises → 2-2	Qualified	Not Opened	_____	Sample # 2-2 A <u>Acceptable</u> Sample # 2-2 B <u>Not Acceptable</u> . Due to the meal tray not as per specification, as the surface was not non-skid

Evaluation Report Remarks / Observations/Lowest Bidder:

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


Manager Purchases Commercial

Dated: 05-05-2026.

Purchases Flight Kitchen Section, 1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport

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Note. In case of any grievance to any contender on this Evaluation Report, please may contact with **General Manager [Procurement]** or **DGM [Purchase Commercial]** on above contact number(s) / email / address within period of 07 Days after publication of this report