


Evaluation Report (Financial) 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 : Liquid Hand Soap 100 ml [Annual]
4. Tender Inquiry No. : FSD-23010004.
5. PPRA Ref No. : TS 519723 E.
6. Date & Time of Bid Closing : 27-09-2023 1030 Hrs
7. Date & Time of Bid Opening : 27-09-2023 1100 Hrs
8. No of Bids Received : Three
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. → 1-3	Dis-qualified	Not Opened	-----	Sample # 1/3 → Rejected. Due to sample sizes not meeting PIA specifications (diameter of bottle size), our requirement is 6 cm +/- 2 % whereas samples provided 3 cm to 4.7 cm.
Shanghai Haoliven Airline Appliance Co Ltd → 2-3	Dis-qualified	Not Opened	-----	Sample # 2/3 → Rejected. Due to sample sizes not meeting PIA specifications (diameter of bottle size), our requirement is 6 cm +/- 2 % whereas samples provided 3 cm to 4.7 cm.
A & S Enterprise. → 3-3	Qualified	Opened	PKR : 9, 245, 688/=	Sample # 3-3. → Qualified

Evaluation Report Remarks / Observations/Technically Qualified Bidder: **A&S Enterprises.**

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


Tariq Ahmed Ghouri
Ofgt. DGM Purchase Commercial

Dated; 10-11- 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.

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