

Evaluation Report - Technical

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

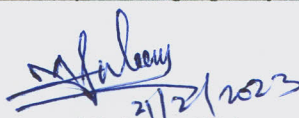
1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Brown Paper Garbage Bag - [Annual]
4. Tender Inquiry No. : FSD-2210174.
5. PPRA Ref No. : TS 499 852 E
6. Date & Time of Bid Closing : 25-01-2023 1030 Hrs
7. Date & Time of Bid Opening : 25-01-2023 1100 Hrs
8. No of Bids Received : Five
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 Rs	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Al Ayub Packages (Pvt) Ltd. → 1-5	Dis Qualified	Not Opened	---	Sample # 1-5 Rejected
Mashori Enterprises → 2-5	Dis Qualified	Not Opened	---	Sample # 2-5 Rejected
Wasa Printers Pvt Ltd → 3-5	Qualified	Not Opened	---	Sample # 3/5 Acceptable
MS Enterprises → 4-5	Dis Qualified	Not Opened	---	Sample # 4-5 Rejected
A & S Enterprises → 5-5	Qualified	Not Opened	---	Sample # 5/5 Acceptable

Evaluation Report Remarks / Observations: [As on user (FSD) Evaluation Report]

- Samples 1/5, 2/5 and 4/5 rejected due to inferior quality.
- Note: Sample 3/5 acceptable subject to supply should be as per PIA approved specification and TORS (with Green color and golden logo).

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


Muhammad Saleem Akhter
DGM Purchases Commercial

Dated: 20th February, 2023

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 below contact number(s) / email / address within period of 15-days after publication of this report.

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