

## Evaluation Report

[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 : COFFEE Instant 2g Individual Sachet [INTERIM-I]
4. Tender Inquiry No. : FSD-22010012
5. PPRA Ref No. : TS 471 118 E
6. Date & Time of Bid Closing : 14-02-2022 1030 Hrs
7. Date & Time of Bid Opening : 14-02-2022 1100 Hrs
8. No of Bids Received : TWO
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
- Details of Bid Evaluation : User Department/Inspection & Quality Control.

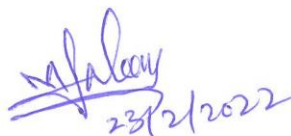
Bidder's Name	Mark		Evaluated Cost Rs	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
HANEEF Traders → 1/1	Qualified	Opened	Rs 839,700.00 Inclusive of 17% GST applied at 30% quantity	⇒ <u>Coffee</u> <u>KLASSNO Brand Malaysia</u>  "Acceptable"
HANEEF Traders → 2/2	Qualified	Opened	Rs 737,640.00 Inclusive of 17% GST applied at 30% quantity	⇒ <u>Coffee</u> <u>NESCAFE Brand Indonesia</u>  "Acceptable"

Lowest Evaluated Bidder: **M/s. HANEEF Traders**

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

**Note.**

Above calculations are for KHI station, Evaluated Cost is Inclusive of 17% GST at 30% Quantities (for Domestic Uplift)

  
23/2/2022

**Muhammad Saleem Akhter**  
**DGM Purchases Commercial**



Date: 21<sup>st</sup> February, 2022