

## Evaluation Report

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

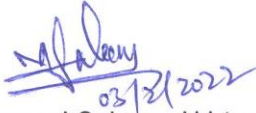
1. Name of Procuring Agency : **PIAC**
2. Method of Procurement : **Single Stage Two Sealed Envelope Basis.**
3. Title of Procurement : **MEAL FOIL TRAY Aluminum Disposable - [Annual]**
4. Tender Inquiry No. : **FSD-21010182**
5. PPRA Ref No. : **TS 467 360 E**
6. Date & Time of Bid Closing : **10-01-2022 1030 Hrs**
7. Date & Time of Bid Opening : **10-01-2022 1100 Hrs**
8. No of Bids Received : **FOUR**
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)		
<b>DEEKO Bahrain W.L.L</b> → 1/4	Qualified	Opened	<b>12,353,725.04</b> <b>Landed Cost</b> Inclusive of Duties, Taxes & All Allied Charges at 61%]	<u>Acceptable – Sample 1/4</u>
<b>MS Enterprises</b> → 2/4	Qualified	Opened	<b>17,656,800.00</b> Inclusive of 17% GST at 30% Quantity	<u>Acceptable – Sample 2/4</u>
<b>DUCON Packaging LLC</b> → 3/4	Qualified	Opened	<b>12,000,160.15</b> <b>Landed Cost</b> Inclusive of Duties, Taxes & All Allied Charges at 61%]	<u>Acceptable – Sample 3/4</u>
<b>DALIEN International Ltd.</b> → 4/4	Not Qualified	Not Opened	-	<u>Not Acceptable - Sample 4/4</u> Rejected due to less weight and thickness.

Lowest Evaluated Bidder: **M/s. DUCON PACKAGING LLC - UAE**

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

**Note.** Fresh Food Grade Certificate is required by M/s. Ducon Packaging LLC – UAE  
Landed Cost is inclusive of all Duties, Taxes & Allied Charges till PIA warehouse.

  
03/21/2022  
**Muhammad Saleem Akhter**  
**DGM Purchases Commercial**

Dated; 2<sup>nd</sup> February, 2022

**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.