

Fakhar Sb



1st February 2019

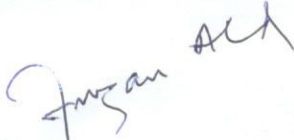
Office Note
Evaluation Report
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: STEDEC Technology
2. Method of Procurement: Invitation for Financial Bid
3. Title of Procurement: Procurement of Packing Material
4. Tender No: TS378219E
5. Date & Time of Bid Opening: 01.02.2019 at 11:30 a.m
6. Date & Time of Bid Closing: 01.02.2019 at 11:00 a.m
7. No of Bids received: 01 No. (Two)
8. Criteria for Bid Evaluation: As per PPRA Rules
9. STEDEC Reference: 12-STD/2018-19

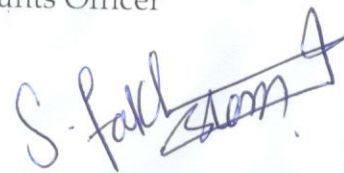
10. STEDEC requires Packing Material, for this we floated the tender on 17.01.2019 on PPRA website. Two parties participated for different items and prices quoted by the two parties are reasonable.

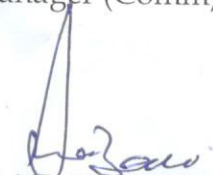
Name of Bidder	Item Name
M/s Sohail & Co	120 ml Glass bottle with 25 mm cap and stoppers
M/s Aman Traders	Inner Box, Sulphur Box 1kg & ½ kg


11. The above mentioned parties may kindly be approved for supply of quoted items.

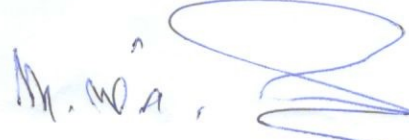

FURQAN AHMAD
Accounts Officer


ZEESHAN HAIDER JAMALI
Asst. Manager (Comm/Prod)


SYED FAKHER ABBAS ZAIDI
Asst. Manager Accounts/ Procurement


SHAHBAZ ALI SAQIB
Manager Accounts/ CFO


ATTIQ-UR-RAHMAN QURESHI
DGM Commercialization (North)


MUHAMMAD WARIAL SOOMRO
DGM Commercialization (South)


DR. QURATULAIN SYED
Managing Director