

Evaluation Report

(As Per Rule # 35 of PP Rules, 2004)

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| 1. Name of Procuring Agency | : | PIAC. |
| 2. Method of Procurement | : | Single Stage Two Envelope. |
| 3. Title of Procurement | : | Juice items for PIA Premier Service.. |
| 4. Tender Enquiry No. | : | ISB-CNT-Premier-009-17. |
| 5. PPRA Ref. No | : | TS304073E |
| 6. Date and Time of Bid Closing | : | 13/02/2017 10:30 a.m. |
| 7. Technical Proposals Opened on | : | 13/02/2017 11:00 a.m. |
| 8. No. of Bids Received | : | 02. |
| 9. Criteria for Bid Evaluation | : | As per specifications attached with tender documents. |
| 10. Details of Bid Evaluation | : | User Department/Inspection Quality Assurance. |
| 11. Financial Proposals opened on | : | 24/02/2017 at 1100 hrs |

Evaluation Result

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection/Acceptance as per Rule 35 of PP Rules,2004.
	Technical (if applicable)	Financial (if applicable)		
M/S Shehroz General Order Suppliers	Accepted	Lowest Bidder	236,800	SBD
M/S Shezan International Limited	Accepted	Rejected	301,000	Earnest Money was not attached with Tender Schedule

- Lowest Evaluated Bidder:
1. M/S Shehroz General Order Suppliers is lowest bidder.
 2. M/S Shezan International Limited financial proposal was rejected as Earnest Money was not attached with Tender Schedule.



(Syed Muhammad Yasir)
Manager Procurement & Logistics
Islamabad