


Evaluation Report

[As PER Rules 35 of PP Rules, 2004]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Paper Cup Hot Drink with Handle
4. Tender Inquiry No. : Z2NN700046 & 47 (ERP-17010088)
5. PPRA Ref No. : TS308108E dt 06-03-2017
6. Date & Time of Bid Closing : 20-03-2017 1030 Hrs
7. Date & Time of Bid Opening : 20-03-2017 1100 Hrs
8. No of Bids Received : 03
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	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s National Component centre • 1/3	Disqualified	Not Opened		Sample → Rejected • <i>Not meeting specification "less in weight"</i>
M/s Afeef Packages • 2/3	Qualified	Opened	• RS : 3, 121, 470.00	Bid/ Sample → Acceptable
M/s Packages Limited • 3/3	Qualified	Opened	• Rs. 2, 538, 795.60	Bid/ Sample → Acceptable

Lowest Evaluated Bidder: M/s. Packages Limited


19/4/17

M. Saleem Akhtar
DGM Purchase Commercial.

*Standard Bidding Documents (SBD)

Date : 18-04-2017