

## **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

**CELLOPHANE Roll [PE Cling Film] Large – [Annual]** 

4. Tender Inquiry No.

FSD-21010165

5. PPRA Ref No.

1 05 21010100

J. ITIMA KUTIKU.

TS 467 363 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

Two

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			Rule / Regulation / SBD* / Policy /	
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost Rs	Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.	
FOLIEN GmbH Monheim Germany  → 1-2	Qualified	Opened	<b>5,075,127.42</b> Landed Cost	<u>Acceptable</u>	Sample 1-2
MS Enterprises - Lahore  → 2-2	Qualified	Opened	<b>4,426,812.00</b> Inclusive of 17% GST at 30% Qty	<u>Acceptable</u>	Sample 2-2

Lowest Evaluated Bidder: M/s. MS Enterprises - Lahore

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

Muhammad Saleem Akhter

**DGM Purchases Commercial** 

Dated; 14th April, 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.