

Evaluation Report(Final)

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

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|--------------------------------|---|--|
| 1. Name of Procuring Agency | : | PIAC |
| 2. Method of Procurement | : | Single Stage Two Sealed Envelope Basis. |
| 3. Title of Procurement | : | SNACK BOX DUPLEX (Interim) |
| 4. Tender Inquiry No. | : | FSD-22010146 |
| 5. PPRA Ref No. | : | TS 514 701 E |
| 6. Date & Time of Bid Closing | : | 24-07-2023 10:30 Hrs |
| 7. Date & Time of Bid Opening | : | 24-07-2023 11:00 Hrs |
| 8. No of Bids Received | : | EIGHT (08) |
| 9. Criteria for Bid Evaluation | : | As per specification attached with tender documents. |
| 10. Details of Bid Evaluation | : | FSD/SCM/User Dept/Inspection & Quality Control. |

Bidder's Name	Mark		Evaluated Total 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 AL Raza Printers. → 1/8	Qualified	Opened	PKR: 3,353,301.00	Bid/Sample → Acceptable
M/s The Times Press (Pvt) Ltd. → 2/8	Qualified	Opened	PKR: 3,596,775.00	Bid / Sample → Acceptable
M/S WASA Printers Pvt Ltd. → 3/8	Qualified	Opened	PKR: 2,744,616.00	Bid / Sample → Acceptable
M/S Packages Convertor Ltd. → 4/8	Qualified	Opened	PKR: 3,333,380.40	Bid / Sample → Acceptable
M/S Anadigi Systems. → 5/8	Qualified	Opened	PKR: 4,371,465.00	Bid / Sample → Acceptable
M/S Afeef Packages. → 6/8	Qualified	Opened	PKR: 3,293,539.20	Bid / Sample → Acceptable
M/S D S Packages. → 7/8	Qualified	Opened	PKR: 3,154,095.00	Bid / Sample → Acceptable
M/S Excel Cards. → 8/8	Qualified	Opened	PKR: 2,919,474.60	Bid / Sample → Acceptable

Lowest Evaluated Bidder: M/s. WASA Printers (Pvt) Limited.

Note; Production Sample required as per PIA Specification Prior To Supply.

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

off  DGM Purchases Commercial

Date; 15th Aug, 2023

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 05-days after publication of this report.

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