**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 Napkin

4. Tender Inquiry No.

17010345

5. PPRA Ref No.

TS322763E dt 25-07-2017

6. Date & Time of Bid Closing

09-08-2017 1030 Hrs

7. Date & Time of Bid Opening

09-08-2017 1100 Hrs

8. No of Bids Received

9. Criteria for Bid Evaluation

Four

10. Details of Bid Evaluation

As per specification attached with tender documents.

User Department/Inspection & Quality Control.

	Mark :		User Department/Inspection & Quality Control.	
Bidder's Name	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 of
M/s Rainbow Corporation	Disqualified	Not Opened		PP Rules, 2004.  Sample/ > Rejected  As not mosting GOM
M/s Afeef Packages	Disqualified	Not Opened		As not meeting GSM range.  Sample/ → Rejected As not meeting GSM range.
M/s Packages Limited	Disqualified	Not Opened		Sample/ → Rejected As not meeting GSM range.
M/s Al-Ayub Packages Pvt Ltd.	Disqualified	Not Opened		Sample/ → Rejected As not meeting GSM range.

Lowest Evaluated Bidder: All Samples Rejected

M.Saleem Akther DGM Purchase Commercial.

\*Standard Bidding Documents (SBD) Date: 31-08-2017