

Evaluation Report - Final

[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 : Lunch Box Duplex
4. Tender Inquiry No. : FSD-23010145.
5. PPRA Ref No. : TS 514635 E
6. Date & Time of Bid Closing : 24-07-2023 1030 Hrs
7. Date & Time of Bid Opening : 24-07-2023 1100 Hrs
8. No of Bids Received : Nine (09)
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 PKR	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
The Times Press (Pvt) Ltd.	→ 1-9	Qualified	Opened	11,853,705.60	Technical Bid/Sample # 1/9 Acceptable.
Afeef Packages Pvt Ltd	→ 2-9	Qualified	Opened	9,263,142.24	Technical Bid/Sample # 2/9 Acceptable
Wasa Printers Pvt Ltd	→ 3-9	Qualified	Opened	9,455,138.88	Technical Bid/Sample # 3/9 Acceptable
Excel Cards Pvt Ltd	→ 4-9	Qualified	Opened	8,328,202.08	Technical Bid/Sample # 4/9 Acceptable
Al Raza Printers.	→ 5-9	Qualified	Opened	9,043,320.00	Technical Bid/Sample # 5/9 Acceptable
Dargon Solution Packages Pvt Ltd	→ 6-9	Qualified	Opened	10,921,548.00	Technical Bid/Sample # 6/9 Acceptable
Anadigi Systems	→ 7-9	Qualified	Opened	11,074,588.80	Technical Bid/Sample # 7/9 Acceptable
Packages Convertors Limited	→ 8-9	Qualified	Opened	12,162,569.76	Technical Bid/Sample # 8/9 Acceptable
Dalien International Limited	→ 9-9	Dis-Qualified	Not Opened	-----	Sample # 9/9 → Rejected as not meeting all PIA Specifications.

Evaluation Report Remarks / Observations: Lowest Bidder → M/s Excel Cards Pvt Ltd.

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

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

OPI

DGM Purchases Commercial

Dated; 15-08-2023

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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