

Evaluation Report - Final

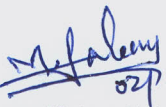
[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents [SBD]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Lunch Box Duplex - [Annual+Ramadan]
4. Tender Inquiry No. : FSD-23010025/36.
5. PPRA Ref No. : TS 502402 E
6. Date & Time of Bid Closing : 22.02-2023 1030 Hrs
7. Date & Time of Bid Opening : 22-02-2023 1100 Hrs
8. No of Bids Received : Six
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. → 1-8	Qualified	Opened	22, 302, 640/=	Technical Bid/Sample # 1/8 Acceptable
Packages Convertors Limited → 2-8	Qualified	Opened	30, 060, 080/=	Technical Bid/Sample # 2/8 Acceptable
Afeef Packages Pvt Ltd → 3-8	Qualified	Opened	23, 272, 320/=	Technical Bid/Sample # 3/8 Acceptable
Excel Cards Pvt Ltd → 4-8	Qualified	Opened	20, 363, 280/=	Technical Bid/Sample # 4/8 Acceptable
MS Enterprises → 5-8	Qualified	Opened	20, 120, 860/=	Technical Bid/Sample # 5/8 Acceptable
Wasa Printers Pvt Ltd → 6-8	Qualified	Opened	25, 376, 525.60	Technical Bid/Sample # 6/8 Acceptable
Dargon Solution Packages Pvt Ltd → 7-8	Dis-Qualified	Not Opened	-----	Sample # 7/8 → Rejected Due to without lamination/site visit dated 22-02-2023.
Dalien International Limited → 8-8	Dis-Qualified	Not Opened	-----	Sample # 8/8 → Rejected Due to less in weight and GSM.

Evaluation Report Remarks / Observations: Lowest Bidder → M/s MS Enterprises.

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


02/03/2023
Muhammad Saleem Akhter
DGM Purchases Commercial



Dated: 01-03-2023

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 15-days after publication of this report.

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