

## Evaluation Report

[As per Rule 35 of PPRA Rules-2004]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Paper Cups for Cold Drink Disposable
4. Tender Inquiry No. : FSD-18010280
5. PPRA Ref No. : TS363771E
6. Date & Time of Bid Closing : 05-09-2018 1030 Hrs
7. Date & Time of Bid Opening : 05-09-2018 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		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Afeef Packages Pvt Ltd →(1/2)	Qualified	Opened	Rs.12,255,711.00	Sample "1/2-B" Acceptable. However, Cup strength should be improved & height must be according to specification.
Packages Limited Lahore →(2/2)	Qualified	Opened	Rs.12,255,711.00	Sample "2/2" Acceptable. However, Cup strength should be improved & height must be according to specification.

Lowest Evaluated Bidder:

M/s. Afeef Packages Pvt Ltd

M/s. Packages Limited Lahore

Both bidders quoted same rate.

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



Muhammad Saleem Akhtar  
DGM Purchases Commercial

\*Standard Bidding Documents (SBD)



Purchases Flight Kitchen Section,  
1<sup>st</sup> Floor Supply Chain Management Department Building PIACL H. Office Karachi Airport.

Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120

Email: [zameer.hussain@piac.aero](mailto:zameer.hussain@piac.aero) / [dgmpc@piac.aero](mailto:dgmpc@piac.aero)