


**Evaluation Report**  
(As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency : PIAC.  
 Method of Procurement : Single Stage Two Envelope.  
 Title of Procurement : Lunch Box Duplex  
 Tender Inquiry No : Z2NN400305 & 306  
 PPRA Ref : No : TS233899Edt 17-02-2015  
 Date & Time of Bid Closing : 02-03-2015 10.30hrs.  
 Date & Time of Bid Opening : 02-03-2015 11.00hrs  
 No of Bid Evaluation : (04)  
 Criteria for Bid Evaluation : As per specification given in tender documents  
 Details of Bid Evaluation : User Department/ Inspection Quality Assurance

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
M/s JNR Enterprises	02-03-2015	01-04-2015	PKR 10.10 PKR ( Zero rated) 11.82 PKR (with GST)	Bid/Sample Acceptable but not submitted 2% earnest money as per tender requirement.
M/s Afeef Packages	02-03-2015	01-04-2015	11.41+GST PKR	Bid/Sample 2/4 B acceptable but with PIA logo and design. Sample 2/4 B1 rejected by evaluation Committee due to "as it is a snack box without lamination.
M/s Benison Printers	02-03-2015	Not Opened	—————	Sample 3/4 C rejected by evaluation Committee due to "being too soft".
M/s Arman Enterprises	02-03-2015	01-04-2015	9.80+GST PKR	Bid/Sample 4/4 D acceptable, Sample 4/4 D1 rejected by evaluation Committee due to "being too soft".

**Lowest Evaluated Bidder: M/s Arman Enterprises**

  
 Inam Akber Shah  
 Y DGM Purchase Commercial