

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 : Tea/ Coffee Cup Disposable Transparent Plastic
4. Tender Inquiry No. : Z2NN600029-30
5. PPRA Ref No. : TS270229E
6. Date & Time of Bid Closing : 21-03-2016 1030 Hrs
7. Date & Time of Bid Opening : 21-03-2016 1100 Hrs
8. No of Bids Received : Three
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 Rs.	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Flower Plastic → 1/3	Qualified	Rs.04.19	Rs.12,570,000.00	<u>Sample</u> "XXY" "XXY-1" & "XXY-2" Acceptable
Afeef Packages → 2/3	Qualified	Rs.04.00	Rs.12,000,000.00	<u>Sample</u> "XVR-1" Acceptable "XVR-2" Not Acceptable
Anwar Enterprise → 3/3	Qualified	Rs.03.68	Rs.11,040,000.00	<u>Sample</u> "LUY" Acceptable

Lowest Evaluated Bidder: M/s. Anwar Enterprises

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



Muhammad Saleem Akhtar
DGM Purchases Commercial

*Standard Bidding Documents (SBD)