

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 : Paper Napkin
4. Tender Inquiry No. : Z2NN600038 & 39
5. PPRA Ref No. : TS270049E dt 03-03-2016
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 : 04
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)		
M/s Rainbow Corporation • 1/4	Qualified	Opened	• RS : 2, 918, 304.00	Bid/ Sample → Acceptable
M/s Hamdam Paper Product • 2/4	Disqualified	Not Opened	N/A	Sample → Rejected Not as per specification (under size).
M/s Packages Limited • 3/4	Qualified	Opened	• RS : 2, 761, 920.00	Bid/ Sample → Acceptable
M/s Afeef Packages • 4/4	Qualified	Opened	• RS : 3, 170, 880.00	Bid/ Sample → Acceptable

Lowest Evaluated Bidder: M/s. Packages Limited

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

Qty : 2, 016, 000 No's Zero rated

Qty : 864, 000 No's with GST

M. Saleem Akther
DGM Purchase Commercial.

*Standard Bidding Documents (SBD)

Date : 26-04-2016