

Evaluation Report

CARTON METER PACKING (BLACK PRINT)

RFQ Number	1603	Type	PRESS TENDER	Issue Date	02-NOV-06	Opening	29-NOV-06 / 14:30
Bid Validity	27-FEB-07	Tech. Eval.Sent	01-DEC-06	Tech. Eva. Rec'd.	05-DEC-06		

1. Requisition Details (Flag 'A')

1	51060023	PACKING FOR G4 GALLUS 2000 GAS METER CARTON METER PACKING (BLACK PRINT) (AS PER DWG. & SPECS. NO.MP-MPC-D4025R09)
---	----------	---

2. Invitations of Bids

Bids were opened publically in presence of the representative of Material Management & Finance Departments.

Quot.#	Vendor Name	Item	Resp.	GST	Bid Amount	BB.Amount	Comm.Stsus
5164	CORRUWALL CARTONS	1	1	EXC	1,660,000.00	10,000.00	Non Compliant
5166	AL-HAMD PACKAGES	1	1	EXC	1,660,000.00	19,920.00	Non Compliant
5165	PACIFICA TRADING CORPORATION	1	1	EXC	1,660,000.00	21,040.00	Non Compliant

3. Rate Comparision (Flag 'B')

1	51060023	PACKING FOR G4 GALLUS 2000 GAS METER CARTON METER PACKING (BLACK PRINT) (AS PER DWG. & SPECS. NO.MP-MPC-D4025R09)
---	----------	---

Quot.#	Vendor Name	Quantity	Rate	Value	Com.	Tech.	Rank
5166	AL-HAMD PACKAGES	20,000.00	83.0000	1,660,000.00	C	C	1
5164	CORRUWALL CARTONS	20,000.00	83.0000	1,660,000.00	C	C	2
5165	PACIFICA TRADING CORPORATION	20,000.00	83.0000	1,660,000.00	C	C	3

Last Purchase Order Details	Order#	Date	Rate	Vendor	On Stock
	3659	05-01-07	83	PACIFICA TRADING CORPORATION	5506

Evaluation Report

CARTON METER PACKING (BLACK PRINT)

RFQ Number	1603	Type	PRESS TENDER	Issue Date	02-NOV-06	Opening	29-NOV-06 / 14:30
Bid Validity	27-FEB-07	Tech. Eval.Sent	01-DEC-06	Tech. Eva. Rec'd.	05-DEC-06		

7. Conclusion and Recommendations						
Vendor	Item Code	Quantity	Price	Value	Validity	Delivery Schedule
AL-HAMD PACKAGES	51060023	8000	83.000	664,000.00		3000 PM
	Remarks					
	Supplier Total			664,000.00	GST	EXCLUSIVE
CORRUWALL CARTONS	51060023	6000	83.000	498,000.00		2000 PM
	Remarks					
	Supplier Total			498,000.00	GST	EXCLUSIVE
PACIFICA TRADING CORPORATION	51060023	6000	83.000	498,000.00		2000 PM
	Remarks					
	Supplier Total			498,000.00	GST	EXCLUSIVE
Grand Total				1,660,000.00		

8. Summary Of Purchase Orders			
Quot#	Vendor Name	GST	Value (PKR)
5164	CORRUWALL CARTONS	EXCLUSIVE	498,000.00
5165	PACIFICA TRADING CORPORATION	EXCLUSIVE	498,000.00
5166	AL-HAMD PACKAGES	EXCLUSIVE	664,000.00
Grand Total			1,660,000.00