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

: NCR Paper White CFB Size: 23" x 36" = 50 GSM

4. Tender Inquiry No.

: PR: 21010054

5. PPRA Ref No.

: TS467651E

6. Date & Time of Bid Closing

:10-01-2022 10:30 Hrs

7. Date & Time of Bid Opening

: 10-01-2022 11:00 Hrs

8. No of Bids Received

: Two (02)

9. No of Qualified

: Two (02)

10. Criteria for Bid Evaluation

: As per specification attached with tender documents.

: Through QC & Inspection/User department. 11. Details of Bid Evaluation

Bidder's Name	Mark		- 1 10	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	off PP Rules, 2004.
M/s MAQ Corporation → (1/2)	Qualified	Opened	Rs. 1, 162, 980	Accepted
M/s Dalien International LTD → (2/2)	Qualified	Opened	Rs. 1, 380, 600	Accepted

Evaluated Bidder: M/s. MAQ Corporation

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

DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section, 1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan. Tel: +92-21-99045379/3304 Fax: +92-21-34570120

Email: Ghulam.ali@piac.aero / dgmpc@piac.aero