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

: PR-23010075

4. Tender Inquiry No.

: NCR Paper White CFB Size: 18" x 23" = 50 GSM ±5%

5. PPRA Ref No.

: TS529113E

6. Date & Time of Bid Closing

: 22-01-2024 10:30 Hrs

7. Date & Time of Bid Opening

: 22-01-2024 11:00 Hrs

8. No of Bids Received

: Two (02)

9. Criteria for Bid Evaluation

: As per specification attached with tender documents.

10. Details of Bid Evaluation

: Through QC & Inspection.

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)		Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s MAQ Corporation → (1/2)	Not Qualified	Not Opened		→ Rejected Sample (A) & (B) both rejected due to rough paper & light impression
M/s Rohail Enterprises → (2/2)	Qualified	Opened	Rs 848, 892.00	→ Accepted Sample (A) rejected due to rough paper & light impression & sample (B) Accepted Approved as per user requirement

Evaluated Bidder: M/s. Rohail Enterprises.

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

Oft. 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

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