## Evaluation Report [As per Rule 35 of PPRA Rules-2004]

Name of Procuring Agency:

**PIAC** 

> Method of Procurement

Single Stage Two Sealed Envelope Basis.

> Title of Procurement

Glacier Art Card Size: 20" x 30" = 260 GSM

> Tender Inquiry No.

19010089

PPRA Ref No.

TS402498E

➤ Date & Time of Bid Closing:

28-10-2019 1030 Hrs

➤ Date & Time of Bid Opening :

28-10-2019 1100 Hrs

➤ No of Bids Received

Three

Criteria for Bid Evaluation

As per specification attached with tender documents.

Details of Bid Evaluation

Through QC& Inspection/User Department.

Bidder's Name	Mark			Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
MAQ Corporation → (1/3)	Qualified	Opened	Rs. 1, 228, 780.80	Accepted
N.M Impex (PVT) Ltd <b>→</b> (2/3)	Qualified	Opened	Rs. 1, 027, 166.40	Accepted
Qamar & Sons → (3/3)	Qualified	Opened	Rs. 1, 128, 254.40	Accepted

Lowest Evaluated Bidder: M/s. N.M Impex (PVT) Ltd

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

Muhammad Saleem Akhtar DGM Purchases Commercial

\*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,

1<sup>st</sup> Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.

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