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: 18" x 23" = 50 gsm±5%

4. Tender Inquiry No.

: PR: 21010049

5. PPRA Ref No.

: TS464495E

6. Date & Time of Bid Closing

: 01-12-2021 10:30 Hrs : 01-12-2021 11:00 Hrs

7. Date & Time of Bid Opening 8. No of Bids Received

: Three (03)

9. No of Qualified

: Two (02)

10. Criteria for Bid Evaluation

: As per specification attached with tender documents.

11. Details of Bid Evaluation

: Through QC & Inspection/User department.

Bidder's Name	Mark		- 1 10	Rule / Regulation / SBD* / Policy / Basis
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s United Enterprises → (1/3)	Not Qualified	Not Qualified	Not Opened	Rejected Due to less GSM, not meeting tender specification.
M/s MAQ Corporation → (2/3)	Qualified	Opened	Rs. 606, 060.00	Accepted
M/s Global Trading Co → (3/3)	Qualified	Opened	Rs. 558, 090.00	Accepted

Evaluated Bidder: M/s. Global Trading Co

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.

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