


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 : Bleach Card White Size: 25" x 30" =250 GSM
- Tender Inquiry No. : 20010077
- PPRA Ref No. : TS435477E
- Date & Time of Bid Closing : 25-11-2020 10:30 Hrs
- Date & Time of Bid Opening : 25-11-2020 11:00 Hrs
- No of Bids Received : Four (04)
- Criteria for Bid Evaluation : As per specification attached with tender documents.
- Details of Bid Evaluation : Through QC & Inspection/User Department.

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Sindh Enterprises → (1/4)	Not Qualified	Not Opened	Not Opened	Rejected
MAQ Corporation → (2/4)	Qualified	Opened	Rs. 3, 731, 130.00	Accepted
Kashif Brothers → (3/4)	Qualified	Opened	Rs. 3, 796, 650.00	Accepted
Dalien International Ltd → (4/4)	Not Qualified	Not Opened	Not Opened	Rejected

Evaluated Bidder: M/s. MAQ Corporation

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


22/11/2020
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