

**FINAL EVALUATION REPORT**

**(As Per Rule 35 of PP Rules, 2004)**

1. **Name of Procuring Agency:** PIACL
2. **Method of Procurement:** Single Stage Two Sealed Envelope Basis
3. **Title of Procurement:** Procurement Of Office Stationery Items At Peshawar Station
4. **Tender Inquiry No.:** PEW/SCM/1346/23.
5. **PPRA Ref. No. (TSE):** TS501122E
6. **Date & Time of Bid Closing:** 07-02-2023 1030hrs
7. **Date & Time of Bid Opening:** 07-02-2023 1100hrs
8. **No of Bids Received:** ONE
9. **Criteria for Bid Evaluation:** As per specification attached with tender documents
10. **Details of Bid(s) Evaluation:** As given below

Name of Bidder	Marks		Evaluation Cost	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Office World	Qualified	Opened (Tender List)	Rs. 1,800,000	Accepted
(Add Columns if Required)				

**Most Advantageous Bidder: M/s Office World** Peshawar stood technically evaluated lowest bidder

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

**Signature:**

  
15/2/23  
LAJBAR KHAN  
Assistant Manager  
Supply Chain Management  
PIA Peshawar Airport

**Official Stamp:**

Date: 15-02-2023

**\*Standard Bidding Documents (SBD).**