

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

1. Name of Procuring Agency:

2. Method of Procurement : Single Stage Two Sealed Envelope basis.

PIAC

3. Title of Procurement : Hand Gloves Vinyl Large

4. Tender Inquiry No. : FSD-18010276

5. PPRA Ref No. : TS 37 78 50 E

6. Date & Time of Bid Closing : 28-01-2019 1030 Hrs

7. Date & Time of Bid Opening: 28-01-2019 1100 Hrs

8. No of Bids Received : Four

9. Criteria for Bid Evaluation : As per specification attached with tender documents.

10. Details of Bid Evaluation : User Department/Inspection & Quality Control.

Bidder's Name	Mark		Evaluated	Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)	Cost	Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
MAQ Corporation →(1/4)	Qualified	Opened	Rs.611,808.12	Sample "1/4" Noor Brand Acceptable Perfect Brand Not Acceptable
Asian Associates →(2/4)	Qualified	Opened	Rs.687,732.36	Sample "2/4" Noor Brand Acceptable
Kestrel GTCC Pvt Ltd →(3/4)	Not Qualified	Not Opened		Sample "3/4" National Brand Not-Acceptable
Ad Ideas →(4/4)	Qualified	Opened	Rs.670,958.40	Sample "4/4" Noor Brand Acceptable

Lowest Evaluated Bidder: M/s. MAQ Corporation

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

Muhammad Saleem Akhtar DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section,

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