

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

: Ivory Card White Size: 22" x 28" = 140 GSM ± 5%

4. Tender Inquiry No.

: PR-22010070

5. PPRA Ref No.

: TS500208E

6. Date & Time of Bid Closing

: 30-01-2023 10:30 Hrs

7. Date & Time of Bid Opening

: 30-01-2023 11:00 Hrs

8. No of Bids Received

: One (01)

9. Criteria for Bid Evaluation

: As per specification attached with tender documents.

10. Details of Bid Evaluation

: Through QC & Inspection.

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)		Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s MAQ Corporation → (1/1)	Qualified	Opened	Rs 967, 356.00	→ Accepted

Evaluated Bidder: M/s. MAQ Corporation.

11. 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.

Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120 Email: Ghulam.ali@piac.aero / dgmpc@piac.aero