

## Revised Evaluation Report

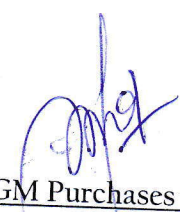
[As per Rule 35 of PPRA Rules-2004]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : PIAC/23013142/2023
4. Tender Inquiry No. : Assorted Cleaning Cloth Color
5. PPRA Ref No. : TS526443E
6. Date & Time of Bid Closing : 13-12-2023 10:30 Hrs
7. Date & Time of Bid Opening : 13-12-2023 11:00 Hrs
8. No of Bids Received : Three (03)
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : Through QC Inspection, User Department & S.R. Lab.

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)		
M/s MAQ Corporation → (1/3)	Qualified	Opened	Rs 1, 627, 692.00	→ Accepted
M/s A&S Enterprise → (2/3)	Not Qualified	Not Opened	Not Opened	→ <u>Rejected</u> Due to mix cloth as per S.R. Laboratories report.
M/s Reliance Corporation → (3/3)	Qualified	Opened	Rs 1, 603, 030.00	→ Accepted

Evaluated Bidder: M/s. Reliance Corporation

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

  
Oft. DGM Purchases Commercial

\*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,  
1<sup>st</sup> 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](mailto:Ghulam.ali@piac.aero) / [dgmpr@piac.aero](mailto:dgmpr@piac.aero)