## **Evaluation Report**

[As per Rule 35 of PPRA Rules-2004]

01. Name of Procuring Agency : PIAC

02. Method of Procurement : Single Stage Two Sealed Envelope Basis.

03. Title of Procurement : NCR Paper White CFB Size: 23" x 36" inch = 50 GSM± 5%

04. Tender Inquiry No. : Ref : PR-23010014

05. PPRA Ref No. : TS504501E

06. Date & Time of Bid Closing : 20-03-2023 10:30 Hrs 07. Date & Time of Bid Opening : 20-03-2023 11:00 Hrs

08. No of Bids Received : Two (02) 09. No of Qualified : Two (02)

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

11. Details of Bid Evaluation : Through User & QC Inspection Department.

Bidder's Name	Mark			Rule / Regulation / SBD* / Policy / Basis
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s MAQ Corporation → (1/2)	Qualified	Opened	Rs. 1, 071, 912.00	→ Accepted
M/s United Enterprises → (2/2)	Qualified	Opened	Rs. 1, 085, 600.00	→ Accepted

Note: Award of P.O. on Lowest Basis

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

Manager Purchases Commercial

Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,

1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.

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