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

45. Name of Procuring Agency

**PIAC** 

46. Method of Procurement

Single Stage Two Sealed Envelope Basis.

47. Title of Procurement

Ivory Card white imported 22 x 28 = 210 GSM

48. Tender Inquiry No.

18010052

49. PPRA Ref No.

TS382836E

50. Date & Time of Bid Closing:

20-03-2019 1030 Hrs

51. Date & Time of Bid Opening:

20-03-2019 1100 Hrs

52. No of Bids Received

Three

53. Criteria for Bid Evaluation

As per specification attached with tender documents.

54. Details of Bid Evaluation

User Department/Inspection & Quality Control.

Bidder's Name	Mark		F 1 . 1 C+	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as	
	Technical	Financial (if applicable)	Evaluated Cost		per Rule-35 off PP Rules, 2004.
AS Corporation→(1/3)	(if applicable) Oualified	Opened	Rs. 610,389.00		Accepted
N.M. Impex Pvt Ltd $\rightarrow$ (2/3)			Rs. 554,229.00		Accepted
Sadaf Enterprise → (3/3)	Not		Not Opened	£.	Sample 3/3 is Rejected due to under weight

Lowest Evaluated Bidder: M/s. N.M. Impex Pvt Ltd

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

Muhammad Saleem Akhtar 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.

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