Technical 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

: PIAC/PR-24010030/25

04. Tender Inquiry No.

: Ivory Card White Size: 22" x 28" inch = 210 GSM $\pm 5\%$

05. PPRA Ref No.

: TS558352E

06. Date & Time of Bid Closing

: 24-03-2025 10:30 Hrs

07. Date & Time of Bid Opening

: 24-03-2025 I1:00 Hrs

08. No of Bids Received

: Two (02)

09. Criteria for Bid Evaluation

: As per specification attached with tender documents.

10. Details of Bid Evaluation

: Through Q.C Inspection & User Department Printing

Press SCM

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 → (1/2)	Qualified	Qualified	1,235,460.00	→Accepted
M/s MF Enterprises → (2/2)	Qualified	Qualified	1,233,100.00	→Accepted

Evaluated Bidders: M/s MF Enterprises

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

Oft. 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: Glulam.ali@piac.aero / dgmpc@piac.aero