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

12. Name of Procuring Agency :

PIAC

13. Method of Procurement

Single Stage Two Sealed Envelope Basis.

14. Title of Procurement

Pre Gum Paper Label white Imp 20 x 30=80 GSM

15. Tender Inquiry No.

18010051

16. PPRA Ref No.

TS382835E

17. Date & Time of Bid Closing:

20-03-2019 1030 Hrs

18. Date & Time of Bid Opening:

20-03-2019 1100 Hrs

19. No of Bids Received

Four

20. Criteria for Bid Evaluation

As per specification attached with tender documents.

21. Details of Bid Evaluation

User Department/Inspection & Quality Control.

| | Mark | | - 1 1C | Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as |
|----------------------------------------|---------------------------|---------------------------|----------------|----------------------------------------------------------------------------|
| Bidder's Name | Technical | Financial (if applicable) | Evaluated Cost | per Rule-35 off PP Rules, 2004. |
| AS Corporation→(1/4) | (if applicable) Oualified | Opened | Rs. 482,063.40 | Accepted |
| MAQ Corporation \rightarrow (2/4) | | | Rs. 470,269.80 | Accepted |
| N.M. Impex Pvt Ltd \rightarrow (3/4) | | Opened | Rs. 573,042.60 | Accepted |
| Sadaf Enterprise \rightarrow (4/4) | | Opened | Rs. 551,350.80 | Accepted |

Lowest Evaluated Bidder: M/s. MAQ Corporation

22. 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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