

## **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

: Ivory Card White Imp Size: 22" x 28" = 210 GSM ± 5%

4. Tender Inquiry No.

: PR-23010020

5. PPRA Ref No.

: TS507932E

6. Date & Time of Bid Closing

: 08-05-2023 10:30 Hrs : 08-05-2023 11:00 Hrs

Date & Time of Bid Opening
 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.

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	<b>→</b> (1/3)	Qualified	Opened	Rs 1, 954, 965.00	→Accepted
M/s AB Enterprises	<b>→</b> (2/3)	Not Qualified	Not Opened	_	Rejected Due to Non Compliance with tender.
M/s Kashif Brothers	→ (3/3)	Qualified	Opened	Rs 1, 885, 050.00	→ Accepted

Evaluated Bidder: M/s. Kashif Brothers.

11. 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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