

## **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.

 Title of Procurement TO 185 GSM ± 5% : Matte Finish Card White IMP Size: 22" x 28" - 180

4. Tender Inquiry No.

: PR-23010022

5. PPRA Ref No.

:TS508404E

6. Date & Time of Bid Closing

: 10-05-2023 10:30 Hrs : 10-05-2023 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 / Basis for Rejection / Acceptance as
	Technical (if applicable)	Financial (if applicable)		per Rule-35 off PP Rules, 2004.
M/s MAQ Corporation  → (1/3)	Qualified	Opened	Rs 875, 088.00	→ Accepted
M/s AB Enterprises  → (2/3)	Qualified	Opened	Rs 835, 440.00	→ Accepted
M/s Kashif Brothers  → (3/3)	Qualified	Opened	Rs 1, 398, 300.00	→ Accepted

Evaluated Bidder: M/s. AB Enterprises.

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.

Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120

Email: Ghulam.ali@piac.aero / dgmpc@piac.aero