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

Name of Procuring Agency

PIAC

> Method of Procurement

Single Stage Two Sealed Envelope Basis.

> Title of Procurement

Glacier Art Card

Size: 20" x 30" inch = 260 GSM ±5%

> Tender Inquiry No.

20010101

> PPRA Ref No.

TS450904E

Date & Time of Bid Closing:

26-05-2021 10:30 Hrs

Date & Time of Bid Opening:

26-05-2021 11:00 Hrs

No of Bids Received

Three (03)

Criteria for Bid Evaluation

As per specification attached with tender documents.

Details of Bid Evaluation

Through QC & Inspection/User department.

Bidder's Name	Mark			Rule / Regulation / SBD* / Policy /
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s United Enterprises → (1/3)	Not Qualified	Not Qualified	Not Opened	Rejected
M/s MAQ Corporation → (2/3)	Qualified	Opened	Non- Responsive	Rejected Financial bid of M/s MAQ Corporation may be treated as non-responsive due to not fulfilling the mandatory tender condition for submission of E.M @ 2%
M/s Kashif Brothers → (3/3)	Qualified	Opened	Rs. 2, 313, 792.00	Accepted

Evaluated Bidder: M/s. Kashif Brothers

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

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