## 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

: Offset Paper White Imp Size: 23" x 36" = 90 gsm ± 5%

4. Tender Inquiry No.

: PR-22010073

5. PPRA Ref No.

: TS511210E

6. Date & Time of Bid Closing

: 05-06-2023 10:30 Hrs

7. Date & Time of Bid Opening

: 05-06-2023 11:00 Hrs

8. 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 AB Enterprises  → (1/3)	Not Qualified	Not Opened	<u> </u>	Rejected Rejected due to less in gsm and length in inches from actual requirement.
M/s AB Enterprises  → (2/3)	Qualified	Opened	Rs 4, 955, 982.30	→ Accepted
M/s MAQ Corporation → (3/3)	Qualified	Opened	Rs 5, 097, 010.00	→ 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.

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