

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: 20" x 30" = 90 gsm ± 5%
4. Tender Inquiry No. : PR-22010068
5. PPRA Ref No. : TS511208E
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 / Basis for Rejection / Acceptance as per Rule-35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s AB Enterprises → (1/3)	Not Qualified	Not Opened	—	Rejected Rejected due to less gsm from actual requirement.
M/s AB Enterprises → (2/3)	Qualified	Opened	Rs 2, 710, 224.00	→ Accepted
M/s MAQ Corporation → (3/3)	Qualified	Opened	Rs 2, 666, 328.00	→ Accepted

Evaluated Bidder: M/s. MAQ Corporation.

ii. 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