


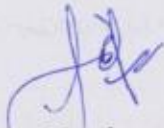
Evaluation Report
[As per Rule 35 of PPRA Rules-2004]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Annual Procurement of HP Laser Jet Toner Cartridges
"As & when required basis" for the period of (01) Year
4. Tender Inquiry No. : PR-DGMPC-Toners-2023-24
5. PPRA Ref No. : TS511209E
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 : Four (04)
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 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Business System & Solutions → (1/4)	Qualified	Opened	Rs 4, 263, 812.00	→ Accepted
M/s Ibox7 Corporation → (2/4)	Not Qualified	Not Opened	---	Rejected Rejected due to non-compliance of mandatory terms of tender sample not provided.
M/s ANADIGI SYSTEMS → (3/4)	Qualified	Opened	Rs 2, 520, 008.00	→ Accepted
M/s MAQ Corporation → (4/4)	Not Qualified	Not Opened	---	Rejected Rejected due to non-compliance of mandatory terms of tender sample not provided.

Evaluated Bidder: M/s. ANADIGI SYSTEMS.

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 / dgmpr@piac.aero