

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 : NCR Paper White CFB
Size: 23" x 36" = 50 GSM ±5%
4. Tender Inquiry No. : 21010029
5. PPRA Ref No. : TS452213E
6. Date & Time of Bid Closing : 16-06-2021 10:30 Hrs
7. Date & Time of Bid Opening : 16-06-2021 11:00 Hrs
8. No of Bids Received : Five (05)
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : Through QC & Inspection/User department.

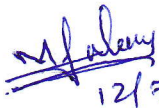
Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s United Enterprises → (1/5)	Not Qualified	Not Qualified	Not Opened	Rejected *
M/s Honesty General Order Supplier → (2/5)	Not Qualified	Not Qualified	Not Opened	Rejected *
M/s Kashif Brothers → (3/5)	Qualified	Opened	Rs. 1, 467, 180.00	Accepted
M/s Global Trading Co → (4/5)	Not Qualified	Not Qualified	Not Opened	Rejected *
M/s Dalien International Ltd → (5/5)	Not Qualified	Not Qualified	Not Opened	Rejected → Due to non-submission of tender fee & Sample.

Evaluated Bidder: M/s. Kashif Brothers

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

* At tender sample evaluation on Printing Machine:

Samples marked 1/ 5, 2/ 5 & 4/ 5 were stuck & overlapped at roller point at feeding stage, evidently wrinkled and tore the papers inside machine.


12/7/2021

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