

Evaluation Report (Final)

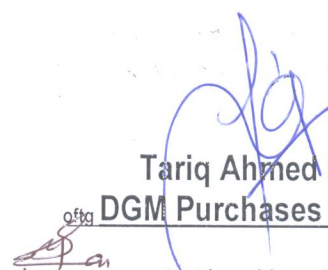
[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents (SBD)

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : SEAL NYLON with PIA Logo & s/no [Annual]
4. Tender Inquiry No. : FSD-24010024
5. PPRA Ref No. : TS 539 923 E
6. Date & Time of Bid Closing : 05-06-2024 1030 Hrs
7. Date & Time of Bid Opening : 05-06-2024 1100 Hrs
8. No of Bids Received : TWO
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : User Department/Inspection & Quality Control.

Bidder Name	MARK		EVALUATED COST PKR	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	TECHNICAL (if applicable)	FINANCIAL (if applicable)		
M/S A & S Enterprises → 1/2	Not Qualified	Not Opened	PKR *****	Bid /sample → 1/2 White, Pink, And Yellow Color is rejected due to weak strength. "Not Acceptable"
M/S RELIANCE Corporation → 2/2	Qualified	Opened	PKR 11,873,400.00 + GST On 30% Qty. [if applicable]	Bid /sample → 2/2 Yellow, Peach, And Red "Acceptable"

Lowest Evaluated Bidder: **M/S RELIANCE Corporation**

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


Tariq Ahmed Ghouri
of the **DGM Purchases Commercial**

Date: 08th July, 2024

Note. In case of any grievance to any contender on this Evaluation Report, please may contact in writing with General Manager [Procurement] or DGM [Purchase Commercial] on below contact number(s) / email / address within period of 05-days after publication of this report.

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