

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

Procurement of A-4 Papers & F-4 Papers

4. Tender Inquiry No.

DGMPC/STN/166/19

5. PPRA Ref No.

TS395459E

6. Date & Time of Bid Closing:

05-08-2019 1030 Hrs

7. Date & Time of Bid Opening:

05-08-2019 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

Through QC& Inspection/User Department

	Mark			Rule / Regulation / SBD* / Policy / Basis for Rejection
Bidder's Name	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	/ Acceptance as per Rule- 35 off PP Rules, 2004.
MAQ Corporation → (1/2)	Qualified	Opened	Rs. 3,737,799.00 (item No.1) Rs. 815, 478.30 (item No.2)	- Accepted
N.M Impex (PVT) LTD → (2/2)	Qualified	Opened	Rs. 3,590,028 (item No.1) Rs. 873,990.00 (item No.2)	- Accepted

Procurement Contains 02 lines items i-e Paper Ream A-4 80 GSM & Paper Ream F-4 80 GSM

Lowest Evaluated Bidder: M/s. MAQ Corporation for item No. 02: Paper Ream F-4 80 GSM (Ream of 500 sheets)

M/S. N.M Impex (PVT) LTD for Item No. 01: Paper Ream A-4 80 GSM (Ream of 500 sheets)

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

Muhammad Saleem Akhtar DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchase Commercial Section,

1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.

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