## **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 Local Size: 20" x 30" = 70 gsm

4. Tender Inquiry No.

: PR-23010057

PPRA Ref No.

: TS516178E

6. Date & Time of Bid Closing

: 16-08-2023 10:30 Hrs

7. Date & Time of Bid Opening

: 16-08-2023 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 /
	Technical (if applicable)	Financial (if applicable)		Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
M/s MAQ Corporation  → (1/4)	Not Qualified	Not Opened		→ Rejected  Rejected due to poor quality paper
M/s United Enterprises → (2/4)	Qualified	Opened	Rs 919, 220.00	→ Accepted
M/s AB Enterprises  → (3/4)	Qualified	Opened	Rs 797, 562.00	→ Accepted
M/s Sigma Corporation → (4/4)	Not Qualified	Not Opened		→ Rejected Rejected due to Low GSM.

Evaluated Bidder: M/s. AB Enterprises.

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

Off. 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.

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