

FINALEVALUATIONREPORT

(AsPerRule35ofPPRules,2004)

1. NameofProcuringAgency: PIACL
2. MethodofProcurement: Single Stage Two Sealed Envelope Basis
3. TitleofProcurement: Procurement Of Office Stationery Items At Quetta Station
4. TenderInquiryNo.: UET/SCM/01/23.
5. PPRRef.No.(TSE): TS515671E
6. Date&TimeofBidClosing: 07-08-2023 1030hrs
7. Date&TimeofBidOpening: 07-08-20231100hrs
8. NoofBidsReceived: TWO
9. CriteriaforBidEvaluation: As per specification attached with tender documents
10. DetailsofBid(s)Evaluation: As given below

NameofBidder	Marks		Evaluation Cost	Rule/Regulation/SBD*/Policy/BasisforTechnicalRejection/Acceptanceas perRule35 ofPPRules,2004.
	Technical (ifapplicable)	Financial (ifapplicable)		
M/s Balochistan Paper & Stationery Mart Quetta	Qualified	Qualified	Rs. 1,200,000	Accepted
M/s M. Jawaid Gov't Contractor & General Order Supplier	Qualified	Qualified	Rs.1,200,000	Accepted

Most Advantageous Bidder: M/s Balochistan Paper & Stationery Mart Quetta Found/evaluated lowest bidder

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

Signature:


Incharge Sub Store
Supply Chain Management
Pakistan International Airlines Quetta.

OfficialStamp:

Date: 18-08-2023

**StandardBiddingDocuments(SBD).*

Supply Chain Management Department, Domestic Store
PIA Airport Quetta Pakistan
Tel: +92 081-9241065, Email: uetpppk@piac.aero

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