

Evaluation Report

(As Per Rules 35 of PP Rules, 2004)

1. Name of Procuring Agency : PIAC.
2. Method of Procurement : Single Stage single Envelope.
3. Title of Procurement : Bandage Two Inch
4. Tender Inquiry No : 18010117
5. PPR Ref : No : Limited tender only on PIA website.
6. Date & Time of Bid Closing : 02-04-2018 10.30hrs.
7. Date & Time of Bid Opening : 02-04-2018 11.00hrs
8. No of Bid Evaluation : (03).
9. Criteria for Bid Evaluation : As per specification given in tender documents.
10. Details of Bid Evaluation : User Department/ Inspection Quality Assurance.

Evaluation Result

Name of Bidder	Marks		Evaluated Cost RS:	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
M/s Iqbal Marketing	Disqualified	RS: 3.90+GST/pc White lily (A) Brand	Rs. 73, 780.20/=	<p>Sample → Rejected</p> <ul style="list-style-type: none"> Due to not proper packing rejected by Flight Surgeon
M/s MAQ Corporation	Qualified	RS: 3.63+GST/pc Pearl White B/ Surgeon B1 Brand	Rs. 68, 672.34/=	<p>Bid/Sample B1 → Acceptable</p>
M/s Bismillah Traders	Disqualified	RS: 4.50+GST/pc Pearl White C Brand	Rs, 85, 131/=	<p>Sample → Rejected</p> <ul style="list-style-type: none"> Due to not proper packing rejected by Flight Surgeon

Lowest Evaluated Bidder: M/s MAQ Corporation

M. Saleem Akther
20/04/18

M.Saleem Akther
DGM Purchase Commercial

Date : 26-04-2018