

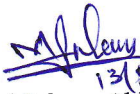
**Evaluation Report**  
 [As per Rule 35 of PPRA Rules-2004]

- Name of Procuring Agency : PIAC
- Method of Procurement : Single Stage Two Sealed Envelope Basis.
- Title of Procurement : Offset Paper White IMP Size: 20" x 30" = 90 GSM
- Tender Inquiry No. : 19010143
- PPRA Ref No. : TS415482E
- Date & Time of Bid Closing : 11-03-2020 10:30 Hrs
- Date & Time of Bid Opening : 11-03-2020 11:00 Hrs
- No of Bids Received : Three (03)
- Criteria for Bid Evaluation : As per specification attached with tender documents.
- Details of Bid Evaluation : Through QC & Inspection/User Department.

| Bidder's Name               | Mark                      |                           | Evaluated Cost     | Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004. |
|-----------------------------|---------------------------|---------------------------|--------------------|---|
|                             | Technical (if applicable) | Financial (if applicable) |                    |   |
| Qamar & Sons → (1/3)        | Qualified                 | Opened                    | Rs. 1, 329, 963.57 | Accepted  |
| Vorson (Pvt) Ltd → (2/3)    | Qualified                 | Opened                    | Rs. 1, 478, 763.00 | Accepted  |
| N.M Impex (Pvt) Ltd → (3/3) | Qualified                 | Opened                    | Rs. 1, 285, 418.00 | Accepted  |

Evaluated Bidder: M/s. N.M Impex (Pvt) Ltd

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

  
 13/3/2020

Muhammad Saleem Akhtar  
 DGM Purchases Commercial

\*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,  
 1<sup>st</sup> Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.  
 Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120  
 Email: Ghulam.ali@piac.aero / dgmpc@piac.aero