

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 : Art Card White Size: 23" x 36" = 250 GSMs
- Tender Inquiry No. : 20010007
- PPRA Ref No. : TS415481E
- 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 : Five (05)
- 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 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
MAQ Corporation → (1/5)	Qualified	Opened	Rs. 676, 728.00	Accepted
N.M Impex (Pvt) Ltd → (2/5)	Qualified	Opened	Rs. 624, 780.00	Accepted
Vorson (Pvt) Ltd → (3/5)	Qualified	Opened	Rs. 695, 682.00	Accepted
Qamar & Sons → (4/5)	Qualified	Opened	Rs. 660, 114.00	Accepted
Dalien Intl Ltd → (5/5)	Not Qualified	Not Opened	Not Opened	Rejected

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

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


13/03/2020

Muhammad Saleem Akhtar
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.
Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120
Email: Ghulam.ali@piac.aero / dgmpc@piac.aero