

## Evaluation Report

[As per Rule 35 of PPRA Rules-2004]

01. Name of Procuring Agency : PIAC
02. Method of Procurement : Single Stage Two Sealed Envelope Basis.
03. Title of Procurement : NCR Paper White CFB 18" x 23" -50 GSM
04. Tender Inquiry No. : 19010079
05. PPRA Ref No. : TS397397E
06. Date & Time of Bid Closing : 28-08-2019 1030 Hrs
07. Date & Time of Bid Opening : 28-08-2019 1100 Hrs
08. No of Bids Received : Three
09. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. 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)		
N.M. Impex Pvt Ltd → (1/3)	Qualified	Opened	Rs. 1, 380, 307.50	Accepted
MAQ Corporation → (2/3)	Qualified	Opened	Rs. 1, 377, 090.00	Accepted
Collateral Services Ltd → (3/3)	Qualified	Opened	Rs. 1, 509, 007.50 *	Accepted

Lowest Evaluated Bidder: M/s. MAQ Corporation

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

  
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