


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

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : NCR Paper White CFB Size: 18" x 23" = 50 GSM ± 5%
4. Tender Inquiry No. : PR-22010058
5. PPRA Ref No. : TS498229E
6. Date & Time of Bid Closing : 02-01-2023 10:30 Hrs
7. Date & Time of Bid Opening : 02-01-2023 11:00 Hrs
8. No of Bids Received : Four (04)
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : Through QC & Inspection.

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)		
M/s ADD-Wise Supplies & Services → (1/4)	Qualified	Opened	Rs 868, 725.00	→ Accepted
M/s United Enterprises → (2/4)	Not Qualified	Not Opened	---	<u>Rejected</u> Due to variation in GSM & L&B.
M/s MAQ Corporation → (3/4)	Not Qualified	Not Opened	---	<u>Rejected</u> Due to variation in GSM & L&B.
M/s M.S Enterprises → (4/4)	Qualified	Opened	Rs 702, 351.00	→ Accepted

Evaluated Bidder: M/s. M.S Enterprises.

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

  
24/1/2023  
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](mailto:Ghulam.ali@piac.aero) / [dgmpc@piac.aero](mailto:dgmpc@piac.aero)