

## 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 : PR-24010022
4. Tender Inquiry No. : NCR Paper White CFB Size: 18" x 23" = 50 GSM± 5%
5. PPRA Ref No. : TS545185E
6. Date & Time of Bid Closing : 28-08-2024 10:30 Hrs
7. Date & Time of Bid Opening : 28-08-2024 11:00 Hrs
8. No of Bids Received : Two (02)
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : Through Q.C 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)		
M/s MAQ Corporation → (1/2)	Qualified	Qualified	Rs 773, 136.00	→ Accepted
M/s Kashif Brothers → (2/2)	Qualified	Qualified	Rs 770, 304.00	→ Accepted

Evaluated Bidder: M/s. Kashif Brothers

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

   
Ofc. 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)