

Evaluation Report

(As Per Rules 35 of PP Rules, 2004)

1. Name of Procuring Agency : PIAC.
2. Method of Procurement : Single Stage single Envelope.
3. Title of Procurement : Wet Tissue for Air China
4. Tender Inquiry No : 18010089
5. PPRA Ref: No : Limited tender only on PIA website.
6. Date & Time of Bid Closing : 28-02-2018 10.30hrs.
7. Date & Time of Bid Opening : 28-02-2018 11.00hrs
8. No of Bid Evaluation : (02).
9. Criteria for Bid Evaluation : As per specification given in tender documents.
10. Details of Bid Evaluation : User Department/ Inspection Quality Assurance.

Evaluation Result

Name of Bidder	Marks		Evaluated Cost RS:	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
M/s MAQ Corporation	Disqualified	RS: 2.64/pc H.O Brand (one Cup Cleaning)	253, 440.00	Sample → <u>Rejected</u> • Due to less in size
M/s Wise National Traders	Disqualified	RS: 4.42/pc H.O Brand (one Cup Cleaning)	424, 320.00	Bid → <u>Rejected</u> Due to not provide the authorization of Manufacturer

Lowest Evaluated Bidder: N/A.



M. Saleem Akther
DGM Purchase Commercial

Date : 27-04-2018