

PR: 18010065
Dated: 07-01-2019

Evaluation Report

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| 1. Name of Procuring Agency | : | PIAC. |
| 2. Method of Procurement /Services | : | Single Stage Single Envelope. |
| 3. Title of Procurement | : | Procurement of Ivory Card Blue
Size: 22" x 28" inch= 140 gsm |
| 4. Tender Inquiry No | : | PR :18010065 |
| 5. PPRA Ref : No | : | TS374898E |
| 6. Technical /Financial
Proposals Opened On | : | 02-01-2019 11.00hrs. |
| 7. No of Bid Evaluation | : | (05). |
| 8. Details of Bid Evaluation | : | PIA Printing Press |

Result of the evaluation report are as under:

Name of the Bidders	Marks		Evaluated Cost	Rule/ Regulation/SBD/Policy/Basis for Rejection / acceptance as per Rule 35 of PP Rule, 2004
	Technical (If applicable)	Financial (if Applicable)		
M/s Megatronics Pakistan	Qualified	13.39 Plus GST Extra	522,210/-	Bid Sample 1/5 "Acceptable"
M/s. Askari Enterprises	Qualified	13.50 Plus GST Extra	526,500/-	Bid Sample 2/5 "Acceptable"
M/s. Collateral Services	Qualified	13.77 Plus GST Extra	537,030/-	Bid Sample 3/5 "Acceptable"
M/s. Raza Paper Corp	Qualified	13.44 Plus GST Extra	524,160/-	Bid Sample 4/5 "Acceptable"
M/s. N.M Impex (PVT) Ltd	Qualified	13.83 Plus GST Extra	539,370/-	Bid Sample 5/5 "Acceptable"

Quantity: 39,000 Sheets

Lowest Evaluated Bidder: M/s Megatronics Pakistan



DGM Purchases Commercial
Procurement & Logistics Department

Note: To be uploaded on PIA / PPRA website