

Ref: D-458/16  
 Dated: 20-03-2017

## EVALUATION REPORT

1. Name of Procuring Agency : PIAC.
2. Method of Procurement /Services: Single Stage Two Envelope.
3. Title of Procurement : Procurement of NCR paper white  
(17" X 27" 50 Gsm Brand Pindo Imported)
4. Tender Inquiry No : X1CN600298
5. PPRA Ref : No : TS303417E
6. Technical Proposals Opened On : 15-02-2017 11.00hrs.
7. No of Bid Evaluation : (03).
8. Details of Bid Evaluation : PIA Printing Press

Result of the evaluation report is as under:

Name of the Bidder	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. Shadani Enterprises	Qualified	Financial opened	945,000/-	----- <b>Accepted</b> -----
M/s. MAQ Corporation	N/A	Not open		----- <b>Rejected</b> ----- due to under size
M/s. Secure Records Management	N/A	Not open		----- <b>Rejected</b> ----- due to under size

**Lowest Evaluated Bidder: M/s. Shadani Enterprises**

Manager Purchase Commercial  
Purchase Commercial Department

**Note:** To be uploaded on PIA / PPRA website