

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 : Bandage One Inch
4. Tender Inquiry No : 18010116
5. PPRA Ref: No : Limited tender only on PIA website.
6. Date & Time of Bid Closing : 02-04-2018 10.30hrs.
7. Date & Time of Bid Opening : 02-04-2018 11.00hrs
8. No of Bid Evaluation : (04).
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 Iqbal Marketing	Disqualified	RS: 3.10+GST/pc White lily Brand A	Rs. 58, 645.80	Sample → <u>Rejected</u> • Due to not proper packing rejected by Flight Surgeon
M/s MAQ Corporation	Qualified	RS: 2.73+GST/pc Surgeon B Brand B	Rs. 51, 646.14	Bid/Sample B → <u>Acceptable</u>
M/s Wsyraaa Traders	Disqualified	RS: 12.28+GST/pc White lily Brand C	Rs, 232,313.04	Sample → <u>Rejected</u> • Due to not proper packing rejected by Flight Surgeon
M/s Bismillah Traders		RS: 2.75+GST/pc Pearl White Brand D	Rs. 52, 024.50	Sample → <u>Rejected</u> • Due to not proper packing rejected by Flight Surgeon

Lowest Evaluated Bidder: M/s MAQ Corporation



M. Saleem Akther
DGM Purchase Commercial

Date: 26-04-2018