

PR: 18010063  
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 Offset Paper White IMP<br>Size: 20" x 30" inch= 90 gsm |
| 4. Tender Inquiry No                           | : | PR :18010063  |
| 5. PPRA Ref : No                               | : | TS374895E   |
| 6. Technical /Financial<br>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 N.M Impex (PVT) Ltd	Qualified	3,334.18 Plus GST Extra	333,418/-	Bid Sample 1/5 "Acceptable"
M/s. Askari Enterprises	Qualified	3,740 Plus GST Extra	374,000/-	Bid Sample 2/5 "Acceptable"
M/s. Megatronics Pakistan	NOT-Qualified	3,333 Plus GST Extra	333,300/-	Bid Sample 3/5 "Rejected"
M/s. Collateral Services	Qualified	3,371.80 Plus GST Extra	337,180/-	Bid Sample 4/5 "Acceptable"
M/s. Raza Paper Corp	NOT-Qualified	3,978 Plus GST Extra	397,800/-	Bid Sample 5/5 "Rejected"

**Quantity:** 100 Ream

**Lowest Evaluated Bidder:** M/s N.M Impex (PVT) Ltd



 **DGM Purchases Commercial  
Procurement & Logistics Department**

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