

PR: 18010064
Dated: 07-01-2019

Evaluation Report

1. Name of Procuring Agency : PIAC.
 2. Method of Procurement /Services : Single Stage Single Envelope.
 3. Title of Procurement : Procurement of Ivory Card White
 Size: 22" x 28" inch= 140 gsm
 4. Tender Inquiry No : PR :18010064
 5. PPRA Ref : No : TS374896E
 6. Technical /Financial : 02-01-2019 11.00hrs.
 Proposals Opened On
 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	13.59 Plus GST Extra	679,500/-	Bid Sample 1/5 "Acceptable"
M/s. Askari Enterprises	Qualified	13.50 Plus GST Extra	675,000/-	Bid Sample 2/5 "Acceptable"
M/s. Collateral Services	Qualified	13.27 Plus GST Extra	663,500/-	Bid Sample 3/5 "Acceptable"
M/s. Raza Paper Corp	Qualified	13.87 Plus GST Extra	693,500/-	Bid Sample 4/5 "Acceptable"
M/s. N.M Impex (PVT) Ltd	Qualified	13.83 Plus GST Extra	691,500/-	Bid, Sample 5/5 "Acceptable"

Quantity: 50,000 Sheets

Lowest Evaluated Bidder: M/s Collateral Services



† DGM Purchases Commercial
Procurement & Logistics Department

Note: To be uploaded on PIA / PPRA website