

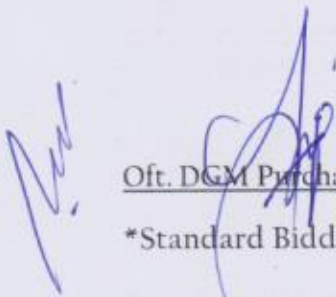
Evaluation Report
[As per Rule 35 of PPRA Rules-2004]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Electrical items (Tube Light)
4. Tender Inquiry No. : PR-22011825
5. PPRA Ref No. : TS515175E
6. Date & Time of Bid Closing : 02-08-2023 10:30 Hrs
7. Date & Time of Bid Opening : 02-08-2023 11:00 Hrs
8. No of Bids Received : Three (03)
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
10. Details of Bid Evaluation : Through User Department.

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s AL - Hamd Mustafa Enterprises → (1/3)	Not Qualified	Not Opened	---	→ Rejected Rejected due to non-compliance of mandatory terms of tender
M/s MAQ Corporation → (2/3)	Not Qualified	Not Opened	---	Rejected Rejected due to non-compliance of mandatory terms of tender.
M/s SACO → (3/3)	Qualified	Opened	Rs 2,478,000.00	→ Accepted

Evaluated Bidder: M/s. SACO.

- II. Any other Additional / supporting information, the procuring agency may like to share.


Oft. DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Commercial Purchase Section,
1st Floor Supply Chain Management Department Building PIACL H.O Karachi 75200 Airport - Pakistan.
Tel: +92-21-99045379 / 3304 Fax: +92-21-34570120
Email: Ghulam.ali@piac.aero / dgmprc@piac.aero