

**Evaluation Report**  
(As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency : PIAC  
 Method of Procurement : Single Stage Two Envelope Basis.  
 Title of Procurement : Butter Individual 08-10 Gram Cup  
 Tender Inquiry No : FSD-CNT-023-19  
 PPRA Ref : No : TS402502E  
 Date & Time of Bid Closing : 28-10-2019 10.30 hrs  
 Date & Time of Bid Opening : 28-10-2019 11.00 hrs  
 No of Bid Evaluated : Three  
 Criteria for Bid Evaluation : As per specification given in tender documents  
 Details of Bid Evaluation : User Department/ Inspection Quality Assurance

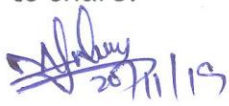
Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
M/s MAQ Corporation (1/3)	Not Qualified	Not Opened	--	Bid/Sample 1/3 → Butter Individual 08 to 10 Gram Cup (Food & Wood Brand) "Not Acceptable"
M/s Haneef Traders (2/3)	Qualified	Opened	Rs. 15,493,260.00 (Zero Rated) (10% GST will be applied at 30% quantity) (For all Stations)	Bid/Sample 2/3 → Butter Individual 08 to 10 Gram Cup (Nurpur Brand) "Acceptable"
M/s Malmo Foods (Pvt) Limited (3/3)	Not Qualified	Not Opened	--	Bid/Sample 3/3 → Butter Individual 08 to 10 Gram Cup (Malmo Brand) "Not Acceptable"

Technically Evaluated Bidder: **M/s Haneef Traders (2/3)**

**Remarks / Observation:**

- Sample "1/3" (Food & Wood brand) Halal PSQCA, ISO22000 or HACCP certificates & Ingredients declaration were not provided. The provided certification is applicable for the scope of production of Sugar product. Hence sample 1/3 rejected
- Sample "3/3 (Malmo Brand) is rejected because source of butter is milk and pasteurized milk of malmo has failed the sampling campaign performed by Punjab Food Authority in February, 2019, as per PFA, it contains excessive amount of coliform.

Any other Additional / Supporting information, the procuring agency may like to share.

  
M. Saleem Akhtar  
DGM Purchase Commercial

\*Standard Bidding Documents (SBD)

**Supply Chain Management Department, Purchases Flight Kitchen Section**

1<sup>st</sup> Floor Procurement & Logistics Department Building PIAC Head Office Karachi Airport.

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