

Evaluation Report

[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents (SBD)

1. Name of Procuring Agency : **PIAC**
2. Method of Procurement : **Single Stage Two Sealed Envelope Basis.**
3. Title of Procurement : **Natural YOGURT 80g Cup [Individual]-PEW, MUX, LYP, & SKT Stations**
4. Tender Inquiry No. : **FSD-007-22**
5. PPRA Ref No. : **TS 488 168 E**
6. Date & Time of Bid Closing : **14-09-2022 1030 Hrs**
7. Date & Time of Bid Opening : **14-09-2022 1100 Hrs**
8. No of Bids Received : **ONE**
9. Criteria for Bid Evaluation : **As per specification attached with tender documents.**
10. Details of Bid Evaluation : **User Department/Inspection & Quality Control**

Bidder's Name	Mark		Evaluated Cost Rs.	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s HANEEF Traders → 1/1	Qualified	Opened	Rs. 6,290,235.00 Inclusive of 17% GST applied at 30% quantity [PEW, MUX, LYP, & SKT Stations]	⇒ ADAM's Brand "Acceptable"

Technically Evaluated Bidder: M/s. HANEEF Traders

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

Note. Above calculations are for PEW, MUX, LYP, & SKT Stations, Evaluated Cost is Inclusive of 17% GST at 30% Quantities (for Domestic Uplift)

Manager Purchases Commercial

Date: 17th November, 2022

Purchases Flight Kitchen Section, 1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport

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