

REVISED - 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 : Flavour Yogurt 80-Gram Cup (Annual)
4. Tender Inquiry No. : FSD-CNT-065-20
5. PPRA Ref No. : TS 424 155 E
6. Date & Time of Bid Closing : 26-06-2020 1030 Hrs
7. Date & Time of Bid Opening : 26-06-2020 1100 Hrs
8. No of Bids Received : Three
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)		
DAIRYLAND (Pvt) Ltd →(1/3)	Qualified	Opened	12,329,100.05 Inclusive of 10% GST	• <u>DAYFRESH Brand</u> - Acceptable
A.A Distributors →(2/3)	Qualified	Opened	14,650,617.00 Inclusive of 10% GST	• <u>PREMA Brand</u> 1, Mango Flavor - Not Acceptable 2, Strawberry Flavor - Acceptable
HANEEF Traders →(3/3)	Qualified	Opened	16,612,241.70 Inclusive of 10% GST	• <u>NESTLE Brand</u> - Acceptable

Lowest Evaluated Bidder:

- 1, M/s. DAIRYLAND Pvt Ltd → for KHI Station
- 2, M/s. HANEEF Traders → for ISB, LHE, PEW, MUX & SKT Stations

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

⇒ M/s. AA Distributors – Offered rates only for ISB & LHE Stations.

M. Saleem
02/12/2020

Muhammad Saleem Akhtar
DGM Purchases Commercial

*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section,
1st Floor Supply Chain Management Department Building PIACL H. Office Karachi Airport.
Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120
Email: zameer.hussain@piac.aero / dgmipc@piac.aero