

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 : Candies / Toffees 04-08 Grams Each

Tender Inquiry No : FSD-CNT-039-19
PPRA Ref. No : TS402785E

 Date & Time of Bid Closing
 : 30-10-2019 10.30 hrs

 Date & Time of Bid Opening
 : 30-10-2019 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			Rule/Regulation/SBD/Policy/Basis for
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
Al-Fatah Traders ⇔ (1/3)	Qualified	Not Opened	Not Opened ·	Technical Proposal 1/3 → Candies Toffee (Eclairs by Sweet Hill, Pearls Confectionery Pvt Ltd) "Acceptable" Financial Proposal 1/3 → Due to non-submission of Earnest Money financial bid "Rejected"
MAQ Corporation ⇒ (2/3)	Qualified	Opened	Rs. 13,650,000.00 GST Not Applicable	Bid/Sample 2/3 → Candies Toffee "A" (Eclairs by Sweet Hill, Pearls Confectionery Pvt Ltd) "B" Dr. Milk by Sweet Hill, by Pearls Confectionery Pvt Ltd) "Acceptable" "C" Mintz by Napa Velley Foods Inc "Not Acceptable"
Fast Track Service Provider (Pvt) Ltd	Qualified	Opened	Rs. 13,650,000.00 GST Not Applicable	Bid/Sample 3/3 → Candies Toffee "A" (Jumbo Eclairs by Candy Land, Ismail Industries Ltd. "Acceptable" "B" Fanty by Candy Land Ismail Industries Ltd. "Not Acceptable"

Lowest Evaluated Bidder:

M/s MAQ Corporation

(2/3) 50% Order

M/s

Fast Track Service Provider (Pvt) Ltd

(3/3) 50% Order

Remarks / Observation:

→ Sample "2/3" (Mintz by Napa Valley Food Inc)

Rejected due to mint flavor not required.

→ Sample "3/3-B (Fanty by Candy Land Ismail Ind.) Rejected due to less weight, our required weight is 04 to 08 gram, while the sample provided 2.5, 2.6, & 2.7 gram.

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

1º Floor, Supply Chain Management Department Building PIAC Head Office Karachi Airport.

Tel +92-21-99045131 / 5137 Fax: +92-21-34570210,

Email: zameer.hussain@piac.aero / dgmpc@piac.aero / mpc@piac.aero