

## **Final 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 : Natural Yogurt 80g Cup - Network - [Annual]
4. Tender Inquiry No. : FSD-158-25
5. PPRA Ref No. : TS 554 604 E / EPADS → F-2501 90983
6. Date & Time of Bid Closing : 27-01-2025 1030 Hrs
7. Date & Time of Bid Opening : 27-01-2025 1100 Hrs
8. No of Bids Received : TWO
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	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 of PP Rules, 2004.
	Technical (If applicable)	Financial (If applicable)		
M/s ROHAIL Enterprises  → 1-2	Qualified	Opened	Rs. 116,709,420.00 Inclusive GST applied at 30% quantity [KHI, ISB, & LHE Stations]	Sample→ 1/1 AMSONS Brand  Acceptable
M/s DAIRY LAND (Pvt) Ltd.  → 2-2	Qualified	Opened	Rs. 124,361,460.00 Inclusive GST applied at 30% quantity [KHI, ISB, & LHE Stations]	Sample→ 1/1 DAYFRESH Brand  Acceptable

Lowest Evaluated Bidder → M/s ROHAIL Enterprises [ISB & LHE Stations]  
→ M/s DAIRY LAND (Pvt) Ltd. [KHI Station]

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

  
**DGM Purchases Commercial**

Dated: 17<sup>th</sup> February, 2025

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

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