

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 : Natural Yogurt (80 Gram Cup)
 Tender Inquiry No : FSD-CNT-059-19
 PPRA Ref : No : TS409722E
 Date & Time of Bid Closing : 13-01-2019 10.30 hrs
 Date & Time of Bid Opening : 13-01-2019 11.00 hrs
 No of Bid Evaluated : Four
 Criteria for Bid Evaluation : As per specification given in tender documents
 Details of Bid Evaluation : User Department/ Inspection Quality Assurance

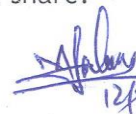
Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
M/s MAQ Corporation (1/4)	Not Qualified	Not Opened	--	Bid/Sample 1/4 → Natural Yogurt 80 Gram Cup (Honest Foods Brand) "Not Acceptable"
M/s Dairy Land Pvt Ltd (2/4)	Qualified	Opened	Rs. 66,385,000.00 10% GST will be applied at 30% quantity	Bid/Sample 2/4 → Natural Yogurt 80 Gram Cup (Day Fresh Brand) "Acceptable"
M/s A.A Distributor (3/4)	Not Qualified	Not Opened	--	Bid/Sample 3/4 → Natural Yogurt 80 Gram Cup (Adam's Brand) "Not Acceptable"
M/s Haneef Traders (4/4)	Qualified	Opened	Rs. 36,278,000.00 10% GST will be applied at 30% quantity	Bid/Sample 4/4 → Natural Yogurt 80 Gram Cup (Adam's Brand) "Acceptable"

Technically Evaluated Bidder: **M/s Dairy Land (Pvt) Ltd. (2/4) for KHI Station**
 Lowest Evaluated Bidder: **M/s Haneef Traders (4/4) for ISB, LHE, & PEW Stations**

Remarks / Observation:

- Sample 1/4 (Honest Brand) is rejected, the HACCP Certification is applicable to the scope of production of food spreads and honey. The scope does not cover Yogurt that is required for Flight Kitchen. It does not comply with PIA Specification where HACCP or ISO 22000 is mandatory requirement, hence rejected.
- Sample 3/4 (Adam's Brand) A.A Distributors is rejected because it's not an authorized dealer of manufacture.

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


12/2/2020

M. Saleem Akhtar
DGM Purchase Commercial

*Standard Bidding Documents (SBD)

Supply Chain Management Department, Purchases Flight Kitchen Section

1st Floor SCM Department (Old P&L) 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