

EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airline (ISB Station)
2. Method of Procurement: Single Stage Two Envelope Basis
3. Title of Procurement: Procurement of Bulk Yogurt for PIA Flight Kitchen ISB on "As & when require basis".
4. Tender Inquiry No.: ISB-CTN-018-23
5. PPRA Ref. No: TS502820E
6. Date & Time of Bid Closing/Opening: Technical Bid Opening- Feb 27, 2023 while Financial bid opening: March 7, 2023
7. No of Bids Received: 01 – (one) only.
8. Criteria for Bid Evaluation: As per laid down criteria / Already defined
9. Details of Bid/s Evaluation is as follows:

S. No	Description	M/s. Sheroz General Order
01	Bulk Yogurt (Amson/Adam brand)	299.80/-per kg

Lowest Evaluated Bidder: M/s. Sheroz General Order Supplier stood lowest evaluated/most advantageous bid.

For Pakistan International Airlines


IMRAN KHAN
Manager SCM ISB