

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 : Dry Ration (Essence & Garnishing Items) ISB Station
 Tender Inquiry No : FSD-CNT-0063-21A
 PPRA Ref : No : TS 472 209 E
 Date & Time of Bid Closing : 23-02-2022 10.30 hrs
 Date & Time of Bid Opening : 23-02-2022 11.00 hrs
 No of Bid Evaluated : Two
 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 Rs	Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2014.
	Technical (if applicable)	Financial (if applicable)		
ADIL & Co.	Qualified	Lowest in 02 items [S# 01 & 02] out of 06 items	124,018 Inclusive of 17% GST at 30% qty.	Bid/Sample 1/2 → Qualified in 03 items out of 07 items [Item S# 07 – No Quote]
HANEEF Traders	Qualified	Lowest in 04 items [S# 03, 04, 05 & 06] out of 06 items	2,832,445 Inclusive of 17% GST at 30% qty.	Bid/Sample 2/2 → Qualified in 06 items out of 07 items [Item S# 07 – No Quote]

Technically Evaluated Bidder:

M/s. ADIL & Co. [Item S# 01 & 02]
 M/s. HANEEF Traders [Item S# 03, 04, 05 & 06]

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

M. Saleem Akhter
05/01/2022

M. Saleem Akhter
DGM Procurement 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: dgmpr@piac.aero / zameer.hussain@piac.aero