

Evaluation Report

(As Per Rules 35 of PP Rules, 2004)

Name of Procuring Agency: Pakistan International Airlines

Method of Procurement : Single Stage Two Envelope Basis.

Title of Procurement : Soft Drinks / Beverages / Carbonated Drinks & Drinking Water

Tender Inquiry No (PIA) : FSD-CNT-047-20

PPRA Ref. No : TS 446 617 E

Bid Closing : 07-04-2021 10.30 hrs

Bid Opening : 07-04-2021 11.00 hrs

No of Bid Evaluated : ONE

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. PEPSI COLA International (Pvt) Ltd. Pakistan Commercial Unit	Qualified	Opened	Rs 63,695,900.00 Inclusive Tax / GST - Applied at 30% quantity	<p>→ Soft Drinks / Beverages / Carbonated Drinks & Drinking Water i-e</p> <p>→ Pepsi Cola Products (Pepsi & 7up {Regular & Diet} "Acceptable")</p> <p>→ DEW, Mirinda and AQUAFINA Drinking Water "Acceptable"</p>

Technically Evaluated Bidder: M/s. PEPSI COLA International (Pvt) Ltd.
Pakistan Commercial Unit

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

This Contract is valid for One Year & Extendable for 02-Terms (02-Years) upon satisfactory performance of supplier on "same rates, terms and conditions".


20/4/2021

M. Saleem Akhtar
DGM Purchase Commercial

*Standard Bidding Documents (SBD)

Supply Chain Management Department, Purchases Flight Kitchen Section

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