

## **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.

Title of Procurement

Flavoured Yogurt 80-Gram Cup

4. Tender Inquiry No.

FSD-CNT-004-19

5. PPRA Ref No.

6. Date & Time of Bid Closing

TS 380 939E

7. Date & Time of Bid Opening

04-03-2019 1030 Hrs

04-03-2019 1100 Hrs

8. No of Bids Received

Five

9. Criteria for Bid Evaluation

As per specification attached with tender documents.

10. Details of Bid Evaluation User Department/Inspection & Ouality Control.

10. Details of bld Evaluation . Oser Department/Inspection & Quanty Control.				
Bidder's Name	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
Ali Distributors →(1/5)	Qualified	Opened	Rs 52,896,886.00 Inclusive of 10% GST at 30% Qty (for Khi, Isb & Lhe only)	<ul> <li>1/5 → "Prema Brand"</li> <li>Strawberry Flavor "Acceptable"</li> <li>subject to submission of</li> <li>satisfactory analysis lab report from</li> <li>reputable lab.</li> <li>1/5 → "Prema Brand"</li> <li>Mango Flavor "Not Acceptable"</li> </ul>
Ali Restaurant →(2/5)	Dis- Qualified	Not Opened	Not Opened	2/5 → "Anhaar Brand" "Not-Acceptable" Rejected because required certification not submitted
Dairyland (Pvt) Ltd →(3/5)	Qualified	Opened	Rs 18,080,950.00 Inclusive of 10% GST at 30% Qty (for Khi only)	3/5 → Day Fresh by Dairyland "Acceptable"
Haneef Traders →(4/5)	Qualified	Opened	Rs 55,187,812.00 Inclusive of 10% GST at 30% Qty (for Khi, Isb & Lhe only)	4/5 → "Prema Brand"  Strawberry Flavor "Acceptable" subject to submission of satisfactory analysis lab report from reputable lab.  4/5 → "Prema Brand"  Mango Flavor "Not Acceptable"
Nestle Pakistan →(5/5)	Qualified	Opened	Rs 61,546,830.00 Inclusive of 10% GST at 30% Qty (for Khi, Isb, Lhe, Pew, & Mux only)	5/5 → "Nestle Brand" Mango Flavor "Acceptable"

Lowest Evaluated Bidder: M/s. Ali Distributor Lahore.

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

Muhammad Saleem Akhtar

**DGM Purchases Commercial** 

Purchases Flight Kitchen Section,

\*Standard Bidding Documents (SBD)

1st Floor Supply Chain Management Department Building PIACL H.Office Karachi Airport. Tel: +92-21-99045379 / 5131 / 5205 Fax: +92-21-34570120

Email: zameer.hussain@piac.aero / dgmpc@piac.aero