

Evaluation Report

[As per Rule 35 of PPRA Rules-2004 – Final Report]

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Instant Dairy Whitener 4g Sachet – Annual
4. Tender Inquiry No. : FSD-126-24
5. PPRA Ref No. : TS 538144E – EPADS# 240463356
6. Date & Time of Bid Closing : 13-05-2024 1030 Hrs
7. Date & Time of Bid Opening : 13-05-2024 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 & Quality Control.

Bidder's Name	Mark		Evaluated Cost PKR	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
ALI Traders → Bid 1-5	Qualified	Opened	Rs 26,562,000.00 KHI only	Millac Acceptable
A&S Enterprises → Bid 2-5	Qualified	Opened	Rs 94,380,000.00 KHI - ISB - LHE - PEW - MUX - SKT - LYP	Fibre Crème Rich Crème Max Creamer All Acceptable
HANEEF Traders → Bid 3-5	Qualified	Opened	Rs 78,642,500.00 KHI & ISB only	Everyday Nestle Acceptable
SAMRAH Enterprises → Bid 4-5	Qualified	Opened	Rs 61,699,140.00 KHI – ISB & LHE only	Dairy Creamer Acceptable
GMP Foods Pvt Ltd. → Bid 5-5	Qualified	Opened	Rs 67,510,560.00 KHI – ISB – LHE – PEW & MUX only	Daily Choice Acceptable

Lowest Evaluated Bidder: → M/s. GMP Foods Pvt Ltd Lahore

11. Any other Additional / supporting information, the procuring agency may like to share.
 - GST Not Applicable on this product as per PIA Corporate Tax Finance email.
 - Supplies MUST be as per PIA Specification 04 gram sachet.
 - Brand Name, date of manufacturing and date of expiry must be printed on each sachet.
 - Expiry date on removable stickers is not acceptable.
 - Expiry less than 06 months the time of delivery will not be acceptable.
 - Each sachet should have an easy opening cut/ mechanism.
 - Final Production Sample is required prior to Bulk Supply.
 - All Valid Quality Certification must be required at the time of 1st supply at FSD QC & one set for file.

As Per Specification
oftg. DGM Purchases Commercial

Dated; 3rd June, 2024

Purchases Flight Kitchen Section 4th Floor Supply Chain Management Department Building PIACL H. Office Karachi Airport.

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