

Evaluation Report

[As per Rule 35 of PPRA Rules-2004] - Standard Bidding Documents (SBD)

1. Name of Procuring Agency : PIAC
2. Method of Procurement : Single Stage Two Sealed Envelope Basis.
3. Title of Procurement : Natural Yogurt 80g Cup Annual
4. Tender Inquiry No. : FSD-CNT-010-21
5. PPRA Ref No. : TS 44 66 19 E
6. Date & Time of Bid Closing : 07-04-2021 1030 Hrs
7. Date & Time of Bid Opening : 07-04-2021 1100 Hrs
8. No of Bids Received : Two
9. Criteria for Bid Evaluation : As per specification attached with tender documents.
- Details of Bid Evaluation : User Department/Inspection & Quality Control.

Bidder's Name	Mark		Evaluated Cost	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
1/2 → DAIRY LAND (Pvt) Ltd	Qualified	Opened	Rs 14,984,028.00 Inclusive of 10% GST at 30% Quantity for KHI Station only	Day Fresh Brand by Dairy Land (Pvt) Ltd ⇒ <u>Acceptable</u>
2/2 → HANEEF Traders	Qualified	Opened	Rs 27,125,050.84 Inclusive of 10% GST at 30% Quantity for ISB & LHE Stations only	Adam's Brand by Adam Milk Foods (Pvt) Limited ⇒ <u>Acceptable</u>

Lowest Evaluated Bidder: *for KHI Station* M/s. DAIRY Land (Pvt) Ltd Karachi.
for ISB & LHE Station M/s. HANEEF Traders Karachi.

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


02/7/2021

Muhammad Saleem Akhtar
DGM Purchases Commercial



Dated: 2nd July, 2021

Note. In case of any grievance to any contender on this Evaluation Report, please may contact with General Manager [Procurement] or DGM [Purchase Commercial] on below contact number(s) / email / address within period of 15-days after publication of this report.

Purchases Flight Kitchen Section, 1st Floor Supply Chain Management Department Building PIACL Head Office Karachi Airport

Tel: +92-21-9904 5379 / 4423 / 5131 - Fax: +92-21-34570120

Email: zameer.hussain@piac.aero / dgmpr@piac.aero / khijzpk@piac.aero