

Evaluation Bid 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 : FLAVOUR YOGURT 80g Cup – Annual
Islamabad – Lahore – Peshawar – Multan – Faisalabad - Sialkot
4. Tender Inquiry No. : FSD-085-23
5. PPRA Ref No. : TS 513 202 E
6. Date & Time of Bid Closing : 05-07-2023 1030 Hrs
7. Date & Time of Bid Opening : 05-07-2023 1100 Hrs
8. No of Bids Received : TWO
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	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule-35 off PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
AB Enterprises → [1-2]	Qualified	Opened	Rs 70,100,275.00 Inclusive of 18% GST at 30% Qty. – for Islamabad, Lahore & Peshawar Only	➤ <u>Prema Brand</u> by Al-Tahur Limited Acceptable
SA & Company → [2-2]	Qualified	Opened	Rs 50,802,800.00 Inclusive of 18% GST at 30% Qty. – for Islamabad Only	➤ <u>Prema Brand</u> by Al-Tahur Limited Acceptable

Lowest Evaluated Bidder:

⇒ M/s. AB Enterprises → for Islamabad, Lahore & Peshawar

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

A. M/s. AB Enterprises – Above calculations are for Islamabad, Lahore & Peshawar Quantities only.

B. M/s. SA & Company – Above calculations are for Islamabad Quantities only [not quoted other stations].


Muhammad Saleem Akhter
DGM Purchases Commercial

Dated; 26th July, 2023

*Standard Bidding Documents [SBD]

Purchases Flight Kitchen Section,
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