

## Re-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.  |
| 3. Title of Procurement        | : | Juices 01-Ltr Annual<br>(01→Pure Orange” 02→ Mango Nectar” 03→ Pure Apple Juice) |
| 4. Tender Inquiry No.          | : | FSD-CNT-014-18   |
| 5. PPRA Ref No.                | : | FSD-CNT-014-18 & (email attached)  |
| 6. Date & Time of Bid Closing  | : | 05-09-2018 1030 Hrs  |
| 7. Date & Time of Bid Opening  | : | 05-09-2018 1100 Hrs  |
| 8. No of Bids Received         | : | Three  |
| 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)		
Shezan International Ltd →(1/3)	Qualified	Opened	1, Rs.21,288,840.00 For Khi, Isb, Lhe & Pew 2, Rs.15,380,920.00 For Khi, Isb, Lhe & Pew 3, Rs.5,896,210.00 For Khi, Isb, Lhe & Pew  Net Total Rs.42,565,970.00 Rates are Exclusive of 17% GST (GST will be applied at 30% Quantity)	Sample “1/3” 1-Pure Orange Juice (Acceptable) 2-Mango Nectar (Acceptable) 3-Pure Apple Juice (Acceptable)
Shakarganj Food Products →(2/3)	Qualified	Opened	1, Rs.20,796,462.00 For all stations 2, Rs.15,810,681.00 For All Stations 3, Not Acceptable  Net Total Rs.36,607,143.00 Rates are Exclusive of 17% GST (GST will be applied at 30% Quantity)	Sample “2/3” 1-Pure Orange Juice (Acceptable) 2-Mango Nectar (Acceptable) 3-Pure Apple Juice (Not- Acceptable)
Six B Foods Industries (Pvt.) Ltd. →(3/3)	Not Qualified	Not Opened	Not Opened	Sample “3/3” Not Acceptable

Lowest Evaluated Bidder:

M/s. Shakarganj Food Products Limited → for (1) Pure Orange Juice

M/s. Shezan International → for (2) Mango Nectar & (3) Pure Apple Juice

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

  
Muhammad Usman Akhtar

General Manager (Procurement)

\*Standard Bidding Documents (SBD)

Purchases Flight Kitchen Section, Supply Chain Management  
1<sup>st</sup> Floor Supply Chain Management Department Building PIACL H. Office Karachi Airport.  
Tel: +92-21-99045379 / 5131 Fax: +92-21-34570120  
Email: [zameer.hussain@piac.aero](mailto:zameer.hussain@piac.aero) / [dgmpc@piac.aero](mailto:dgmpc@piac.aero)