

Pakistan International Airlines
Supply Chain Management Department

Purchase Technical Commercial
SCM Building Near PIA HO Karachi Airport Pakistan
Tel: +92 21 99044483/99043048 email: dgm.ptc@piac.aero

EVALUATION REPORT
(As Per PPRA Rule No. (35) / 2004)


1. Name of Procuring Agency: Pakistan International Airlines
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: TYRE TUBE FLAP 14 PLY
4. Tender Inquiry No.: 19010402
5. PPRA Ref. No. (TSE): TS398092E
6. Date & Time of Bid Closing: 11-09-2019 | 10:30 AM
7. Date & Time of Bid Opening: 11-09-2019 | 11:00 AM
8. No. of Bids Received: 03
9. Criteria for Bid Evaluation: As per Bidding Document
10. Details of Bid(s) Evaluation:

Name of Participated Bidder(s)	Technical Proposal Status	Financial Proposal Status
(1//4)M/s United Enterprises (Brand CHOYANGI)CHINA	ACCEPTED	(Unit Price PKR 28,400.00)
(2//4)M/s Bismillah Traders (Brand TUFF)	REJECTED	(Unit Price PKR .00)
(3//4)M/s Suriya Wheel (Brand General)	ACCEPTED	(Unit Price PKR 33,840.00)

Lowest Evaluated Bidder:

M/s United Enterprises

PKR 28,400.00/Ea CFR Karachi



Manager
Purchase Technical Commercial
Supply Chain Management Dept
Pakistan International Airlines
Karachi Airport Pakistan

NB: In case of any grievance on above Evaluation Report to any participating party, please contact with DGM-PTC on above contact number(s) within period of 10 days after publication of this report.