

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)

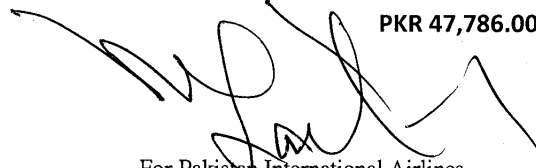
1. Name of Procuring Agency:	Pakistan International Airlines
2. Method of Procurement:	Single Stage Two Envelope
3. Title of Procurement:	TYRE TUBLESS 14 PLY
4. Tender Inquiry No.:	20010920
5. PPRA Ref. No. (TSE):	TS454536E
6. Date & Time of Bid Closing	12-07-2021 10:30 AM
7. Date & Time of Bid Opening	12-07-2021 11:00 AM
8. No. of Bids Received:	01
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
(1/1)M/s United Enterprises Brand CHOYANG China	ACCEPTED	(Unit Price PKR= 47,786.00)

Lowest Evaluated Bidder:

M/s United Enterprises

PKR 47,786.00/Ea CFR Karachi



For Pakistan International Airlines
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-Purchase Technical Commercial through email address: dgm.ptc@piac.aero OR in contact number(s) given on top of this Evaluation within period of 10 days after publication of this report.