

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.:	19011217
5. PPRA Ref. No. (TSE):	TS406197E
6. Date & Time of Bid Closing	18-12-2019 10:30 AM
7. Date & Time of Bid Opening	18-12-2019 11:00 AM
8. No. of Bids Received:	06
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//6)M/s Mesra Enterprises	ACCEPTED	(Unit Price PKR 15,500)
(2//6)M/s United Enterprises	ACCEPTED	(Unit Price PKR 18,000.00)
(3//6)M/s Excellent Enterprises	ACCEPTED	(Unit Price PKR 13,617.00)
(4//6)M/s Pearl Marketing	ACCEPTED	(Unit Price PKR 16,976.00)
(5//6)M/s Suriya Wheel	REJECTED	NOT OPEN
(6//6)M/s Ayesha Marriam (Pvt)	ACCEPTED	(Unit Price PKR 13,820)

Lowest Evaluated Bidder:

M/s Excellent Enterprises

PKR 13,617/Ea CFR Karachi

S/d 
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.