

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 Basis
3. Title of Procurement:	AIRCRAFT PAINTS ETC
4. Tender Inquiry No.:	GMP/AC-PAINT/09/2022
5. PPRA Ref. No. (TSE):	TS490120E
6. Date & Time of Tech. Bid Opening	17-10-2022 11:00 AM
7. Date & Time of Fin. Bid Opening	19-01-2023 11:00 AM
8. No. of Technical Bids Received:	04
9. Criteria for Bid Evaluation:	As per Bidding Document
10. Details of Bid(s) Evaluation:	As per Report

Name of Participated Bidder(s)	Technical Proposal Status	Financial Proposal Status
(1/4) M/s. AKZO NOBEL	Accepted	As per Annexure "A"
(2/4) M/s. PPG	Accepted	As per Annexure "A"
(3/4) M/s. MANKIEWICZ	Accepted	As per Annexure "A"
(4/4) M/s. ANDREW PAINTS	Not Accepted	Rejected by PIA Evaluation Committee due to not Compatible with PIA Specs.

Lowest Evaluated Bidder:

(3/4) M/s. MANKIEWICZ



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

NB: In case of any grievance to any party on this Evaluation Report, Please report your grievance to the email address mentioned in top of this doc within period of seven (07) days after publication of this report in PIA/PPRA website. After lapse of aforesaid time period no grievance will be entertained by PIA management.

As per Financial Proposals of Bidders

(Annexure "A")

TENDER REF: GMP/AC-PAINT/09/2022			(1/4) M/s. AKZO NOBEL (PRICE PER LTR)	(2/4) M/s. PPG Aerospace (PRICE PER LTR)	(3/4) M/s. MANKIEWICZ (PRICE PER LTR) (Additional Charges Inclusive)	Status of Financial Bids
S.NO.	AIRCRAFT PAINT & ALLIED ITEM DESCRIPTION	BAC NO	EUR	USD	EUR	All over Lowest Evaluated Bidder
1	Paint White	BAC 70846	34.26	43.82	26.25	(3/4) M/s. Mankiewicz
2	Warm White	BAC 780	34.26	43.82	26.25	(3/4) M/s. Mankiewicz
3	Paint Green	BAC 94372	101.97	116.92	27.75	(3/4) M/s. Mankiewicz
4	Brown MICA	MICA*	101.97	44.67	31.55	(3/4) M/s. Mankiewicz
5	Brown SOLID	SOLID	34.26		28.25	(3/4) M/s. Mankiewicz
6	Paint Grey	BAC 707	34.26	44.67	28.25	(3/4) M/s. Mankiewicz
7	Paint Black	BAC 701	32.80	44.67	28.25	(3/4) M/s. Mankiewicz
8	Activator		40.99	59.39	N/A	
9	Hardener		37.26	NO Quote	36.00	(3/4) M/s. Mankiewicz
10	Thinner		No Quote	22.90	13.50	(3/4) M/s. Mankiewicz
11	Cleaning Solvent		No Quote	5.00	4.54	(3/4) M/s. Mankiewicz
12	PRIMER EPOXY POLYIMIDE	MIL-P-23377 Type 1	36.55 Per Ltr	54.82 Per Ltr	14.50 Per Ltr	(3/4) M/s. Mankiewicz
13	PRIMER	BMS 10-79TY3 Type II & III	40.40 Ltr Per	40.65 Ltr Per	20.40 Per Ltr	(3/4) M/s. Mankiewicz
PAYMENT TERMS:-			Net 30 Days (NTD)	Net 30 Days (NTD)	Net 30 Days (NTD)	
SHIPMENT INCO-TERMS:-			FCA CDG	EXW DUBAI/USA	FCA CDG	
MAX. SHELF LIFE PERIOD:-			24 Months	24 Months	24 Months	