

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 WITH O RING 32 PLY
4. Tender Inquiry No.:	19010266
5. PPRA Ref. No. (TSE):	TS407439E
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:	07
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//7)M/s Averx Global	ACCEPTED	(Unit Price AED 8,706.00)
(2//7)M/s Khan Co &Traders	ACCEPTED	(Unit Price PKR 276,580)
(3//7)M/s Hadi Enterprises	ACCEPTED	(Unit Price PKR 475,000.00)
(4//7)M/s United Enterprises	ACCEPTED	(Unit Price PKR 555,000.00)
(5//7)M/s Rafiq &Company	REJECTED	NOT OPEN
(6//7)M/s Pearl Marketing	REJECTED	NOT OPEN
(7//7)M/s Ayesha Marriam (Pvt)	REJECTED	NOT OPEN

Lowest Evaluated Bidder:

M/s Khan Co &Traders

PKR 276,580/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.