

**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: SOLID RUBBER WHEEL
4. Tender Inquiry No.: 19011032
5. PPRA Ref. No. (TSE): TS401662E
6. Date & Time of Bid Closing: 21-10-2019 | 10:30 AM
7. Date & Time of Bid Opening: 21-10-2019 | 11:00 AM
8. No. of Bids Received: 04
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 T SONS Brand (SOLIDEAL ) SRILANKA	Accepted	(Unit Price PKR 11500.00)
(2//4)M/s excellent enterprises Brand (SOLIDEAL ) SRILANKA	Accepted	(Unit Price PKR 14450.00)
(3//4)M/s MAQ Corporation Brand (SOLIDEAL ) SRILANKA	Accepted	(Unit Price PKR 15897.00)
(4//4)M/s Royal Trading Co Brand (TECHNOLOGY ) SRILANKA	Rejected	(Unit Price PKR .00)

**Lowest Evaluated Bidder:**

**M/s T SONS**

**PKR 11500.00/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.