

**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.:	19011033
5. PPRA Ref. No. (TSE):	TS401661E
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 9200.00)
(2//4)M/s excellent enterprises (Brand (SOLIDEAL) SRILANKA	Accepted	(Unit Price PKR 12450.00)
(3//4)M/s MAQ Corporation (Brand (SOLIDEAL) SRILANKA	Accepted	(Unit Price PKR 12399.00)
(4//4)M/s Royal Trading Co (Brand (TECHNOLOGY) SRILANKA	Rejected	(Unit Price PKR .00)

**Lowest Evaluated Bidder:**

**M/s T SONS**

**PKR 9200.00/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.