

**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.:	24010581
5. PPRA Ref. No. (TSE):	TS541867E
6. Date & Time of Tech. Bid Opening	15-07-2024   11:00 AM
7. Date & Time of Fin. Bid Opening	31-07-2024   11:00 AM
8. No. of Bids Received:	01
9. Criteria for Bid Evaluation:	As per Bidding Document
10. Details of Bid(s) Evaluation:	445/95R25XCRANE TYRE TUBLESS WITH O RING

Name of Participated Bidder(s)	Technical Proposal Status	Financial Proposal Status
(1/1)M/s AIRSPARES AIRCRAFTPART FZC 445/95R25X-CRANE TYRE TUBLESS WITH O RING	ACCEPTED	Offer 01(Unit Price AED15,750.00) Bridgestone Japan  Offer 02(Unit Price EUR4,015.00) Michelin Europe

**Lowest Evaluated Bidder:**

**M/s AIRSPARES AIRCRAFTPARTS FZC**

**Unit Price AED15,750.00) Bridgestone Japan / Ea  
EX DUBAI BASIS**

  
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 above mentioned email address within period of 05 to 07 days after publication of this report. After lapse of 07 days no grievance will be entertained by PIA management.