

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.:	19011031
5. PPRA Ref. No. (TSE):	TS401628E
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 13800.00)
(2//4)M/s United enterprises (Brand (SOLIDEAL) SRILANKA	Accepted	(Unit Price PKR 16786.00)
(3//4)M/s MAQ Corporation (Brand (SOLIDEAL) SRILANKA	Accepted	(Unit Price PKR 18840.00)
(4//4)M/s Royal Trading Co (Brand (Made in) SRILANKA SOLIDEALI	Accepted	(Unit Price PKR .16000.00)

Lowest Evaluated Bidder:

M/s T SONS

PKR 13800/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.