

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:	HYDRAULIC OIL 46
4. Tender Inquiry No.:	21010837
5. PPRA Ref. No. (TSE):	TS462396E
6. Date & Time of Bid Closing	03-11-2021 10:30 AM
7. Date & Time of Bid Opening	03-11-2021 11:00 AM
8. No. of Bids Received:	02
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
(1/2)M/s Khan Co & Traders Brand CASTROL RANDO HD CALTEX	ACCEPTED	(Unit Price PKR 318.00)
(2/2)M/s Matrix Lubes Brand (Mobil NUTO H46)	ACCEPTED	(Unit Price PKR 384.62)

Lowest Evaluated Bidder:

M/s Khan Co & Traders

PKR 318.00/Per Liter 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 on above contact number(s) within period of 10 days after publication of this report.