## **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 3 STAR
4.	Tender Inquiry No.:	20011115
5.	PPRA Ref. No. (TSE):	TS45586E
6.	Date & Time of Bid Closing	25-11-2020   10:30 AM
7.	Date & Time of Bid Opening	25-11-2020   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 United Enterprises Brand Tianli China	ACCEPTED	(Unit Price PKR= 177,786.00)
(2//4)M/s Khan Co &Traders Brand Tianli China	ACCEPTED	(Unit Price PKR 185,000.00)
(3//4)M/s JJ Developers Enterprises Brand Tianli China	ACCEPTED	(Unit Price PKR184,099.00)
(4//4)M/s Rafiq & Company	REJECTED Not opened	(Unit Price PKR 00.00)

**Lowest Evaluated Bidder:** 

M/s United Enterprises

PKR 177,786.00/Ea CFR Karachi

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-Purchase Technical Commercial through email address: <a href="mailto:dgm.ptc@piac.aero">dgm.ptc@piac.aero</a> OR in contact number(s)given on top of this Evaluation within period of 10 days after publication of this report.

