

Pakistan International Airlines
Supply Chain Management Department

Purchase Technical Commercial
SCM Building Near PIA HQ 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.:	20010927
5. PPRA Ref. No. (TSE):	TS435488E
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	ACCEPTED	(Unit Price PKR 277,786)
(2//4)M/s. Khan Co &Traders	ACCEPTED	(Unit Price PKR 268,000.00)
(3//4)M/s. JJ Developers Enterprises	ACCEPTED	(Unit Price PKR 274,999.00)
(4//4)M/s. Rafiq &Company	REJECTED	NOT OPEN

Lowest Evaluated Bidder:

M/s. Khan Co &Traders

PKR 268,000.00/Ea CFR Karachi


S/d
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.