

Pakistan International Airlines

Supply Chain Management Department

Purchase Technical Commercial

SCM Building Near PIA HO Karachi Airport Pakistan

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FINANCIAL 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: AUTO THERMAL BOARDING CARDS.
4. Tender Inquiry No.: BAGGAGE TAGS
5. PPRA Ref.No. (TSE): TS552482E
6. Date & Time of Technical Opening 15-01-2025 | 11:00AM
7. Date & Time of Financial Opening 10-02-2025-
8.
9. No. of Bids Received: 03
10. Criteria for Bid Evaluation: As per Bidding Document
11. Details of Item: AUTO THERMAL BAGGAGE TAGS.

No	Name of Participated Bidder(s)	Financial Proposal Status	REMARKS
1	M/S PRINTPACK-UAE 1/3	USD 17.80/ 1000 PC \$ 0.00178 EA FCA -KHI PAKISTAN	ACCEPT
2	M/S ISTANBUL -TURKEY 3/3	USD 17.48/ 1000 PC \$ 0.001748 / EA FCA -KHI PAKISTAN	ACCEPT
3	M/S KIMOHA - UAE 2/3	USD 19.50/1000 PC \$ 0.00195/EA FOB -UAE	ACCEPT

Lowest Bidder/Company Name: M/s Istanbul Bilgisayar Form Matb Turkey USD \$ 17.48/ 1000
Pcs FCA Karachi - Pakistan.

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For Pakistan International Airlines
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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 05-07 working days after publication of this report. After lapse of 07 days no grievance will be entertained by PIA management.