

Pakistan International Airlines

Supply Chain Management Department

Purchase Technical Commercial

SCM Building Near PIA HO Karachi Airport Pakistan
Tel: +92 21 99044483/99043048 email: khijzpk@piac.aero
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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.: BOARDING CARDS
5. PPRA Ref. No. (TSE): TS552483E
6. Date & Time of Technical Opening: 15-01-2025 | 11:00AM
7. Date & Time of Financial Opening: 10-02-2025
8. No. of Bids Received: 05
9. Criteria for Bid Evaluation: As per Bidding Document
10. Details of Item: AUTO THERMAL BOARDING CARDS.

No	Name of Participated Bidder(s)	Financial Proposal Status	REMARKS
1	M/S PRINTPACK-UAE 1/5	USD 8.56/ 1000 PC \$ 0.00856 EA FCA -KHI PAKISTAN	ACCEPT
2	M/S ISTANBUL -TURKEY 2/5	USD 8.48/ 1000 PC \$ 0.00848 / EA FCA -KHI PAKISTAN	ACCEPT
3	M/S KIMOHA - UAE 3/5	USD 9.10/1000 PC \$ 0.0091/EA FOB -UAE	ACCEPT

Lowest Bidder/Company Name: M/s Istanbul Bilgisayar Form Matb Turkey **USD \$ 8.48/ 1000**
Pcs FCA Karachi - Pakistan.

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For **Pakistan International Airlines**
Purchase Technical Commercial
Supply Chain Management Dept
Pakistan International Airlines
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.