

**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:	RE RUBERIZING OF SOLID RUBBER
4. Tender Inquiry No.:	22011783 22011784
5. PPRA Ref. No. (TSE):	TS501239E
6. Date & Time of Tech. Bid Opening	06-02-2023   11:00 AM
7. Date & Time of Fin. Bid Opening	22-02-2023   11:00 AM
8. No. of Bids Received:	01
9. Criteria for Bid Evaluation:	As per Bidding Document
10. Details of Bid(s) Evaluation:	405/130-305 RE BUBERIZING OF SOLID RUBBER WHEEL 300/90-200 RE BUBERIZING OF SOLID RUBBER WHEEL

Name of Participated Bidder(s)	Technical Proposal Status	Financial Proposal Status
(1/1) M/s AL HAMD TRADERS	ACCEPTED	(Unit Price PKR: 28,900.00)
405/130-305 RE BUBERIZING OF SOLID RUBBER WHEEL		(Unit Price PKR: 22,100.00)
300/90-200 RE BUBERIZING OF SOLID RUBBER WHEEL		

**Lowest Evaluated Bidder:**

M/s M/s AL HAMD TRADERS

PKR 28,900.00/ Ea CFR Karachi

PKR 22,100.00/ Ea CFR Karachi

  
Manager

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 to 07 days after publication of this report. After lapse of 07 days no grievance will be entertained by PIA management.