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

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 TUBE 08 PLY | |
| 4. | Tender Inquiry No.: | 23011907 | |
| 5. | PPRA Ref. No. (TSE): | TS529951E | |
| 6. | Date & Time of Technical Opening | 31-01-2024 11:00 AM | |
| 7. | Date & Time of Financial Opening | 21-02-2024 11:00 AM | |
| 8. | No. of Bids Received: | 02 | |
| 9. | Criteria for Bid Evaluation: | As per Bidding Document | |
| 10. | Details of Item: | TYRE TUBE 5.50-13 | |

| Name of Participated Bidder(s) | Technical Proposal Status | Financial Proposal Status |
|---|---------------------------|---------------------------|
| (1/2)M/s Mesra Enterprises 5.50-13 TYRE TUBE BRAND KENDA CHINA | ACCEPTED | PKR: 16,950.00 |
| (2/2)M/s United Enterprises 5.50-13 TYRE TUBE | ACCEPTED | PKR: 16,999.00 |

Lowest Evaluated Bidder/Company

Name:

M/s Mesra Enterprises

PKR:16,950.00 /EA CFR KHI BASIS

for Pakistan Interna

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