FINAL EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airlines Company Limited (PIACL)

2. Method of Procurement: Single Stage Two Envelope

3. Title of Procurement: PHARMACOPOEIA 2022- SUPPLY OF MEDICINES / MEDICAL PRODUCTS.

4. Tender Inquiry No:

Ref: GM CM/MED/MSS/Pharmacopoeia/01/2022

5. PPRA Ref. No. (TSE):

TS472779E

6. Date & Time of Bid Closing: 03-03-2022 (1030 Hrs)

7. Date & Time of Bid Opening: 03-03-2022 (1100 Hrs)

8. No of Bids Received:

33

9. Criteria for Bid Evaluation: As per given in bidding documents

10. Details of Bid(s) Evaluation: As given below

Name of Bidder	Marks			Rule/Regulation/SBD*/Policy/
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost PKR	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Nextek Health Care	62	-	-	Accepted
Creek Pharmaceuticals	80	-		Accepted
Hussain Traders	65	-		Accepted
Wazir Traders	50	-		Accepted
Agfa Pakistan (Pvt.) Ltd	55	-	-	Accepted
Khawaja Pharma	80	-	-	Accepted
Tabroz Pharma (Pvt.) Ltd	80	-	-	Accepted
Roche Pakistan Limited	80	-	•	Accepted
Reagnchem Scientific	67	-	•	Accepted
Medicas International	65	· · ·	•	Accepted
Jawed Traders	70	-		Accepted
Crystal Agencies	70	4		Accepted

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Pioneer Distributors	75		-	Accepted
Pharmagic International	70	-		Accepted
Islam Pharmaceuticals	65	-		Accepted
Askari Pharmacy	75	-		Accepted
Nexus Enterprise	75	-	•	Accepted
Martin Dow Specialties (Pvt.) Ltd	78	-	•	Accepted
Care and Cure Marketing Services	75	-	-	Accepted
Spectrum Medical Supplies	70	-	-	Accepted
Rabka Enterprise	80	-	-	Accepted
Shadani Enterprises	75	-	-	Accepted
Kaizen Pharmaceuticals (Pvt.) Ltd	80	-	•	Accepted
Platinum Pharmaceuticals Pvt.) Ltd	80	-	-	Accepted
Muller & Phips Pakistan Pvt.) Ltd	75	-	-	Accepted
Medic International	70	-	-	Accepted
ab-Line	70	-	-	Accepted
rade Link	80	-	-	Accepted
liranis Pharmaceuticals Pvt.) Ltd	80	- ,		Accepted
li Gohar & Company Ltd	75	-		Accepted
NI Enterprises	80	-	-	Accepted
Chyber Optical and Dental Vorks	60	-	, -	Accepted
tronix Services	50	-	-	Accepted

IFTIKHAR M. USMANI
GENERAL MANAGER
CONTRACT MANAGEMENT
SUPPLY CHAIN MANAGEMENT
AKISTAN INTERNATIONAL AIRLINES
OM Contract Management

*Standard Bidding Documents (SBD).