## **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 Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	Pakistan International Airlines	
2.	Method of Procurement:	Single Stage Two Envelope (Press Tender)	
3.	Title of Procurement:	Exective Passenger Coaster 28 Seats	
4.	Tender Inquiry No.:	17010327	
5.	PPRA Ref. No. (TSE):	TS467159E	
6.	Date & Time of Bid Closing	17-01-2022   10:30 AM	
7.	Date & Time of Bid Opening	17-01-2022   11:00 AM	
8.	No. of Bids Received:	02	
9.	Criteria for Bid Evaluation:	As per Bidding Document	
10.	Details of Bid(s) Evaluation:		

\*Technical Weight age: 70% or 0.7

\*Financial Weight age: 30% or 0.3

\*Technical Marks: [Earned by the bidders; as per evaluation by TEC]

Firm A (01/02) =00 (M/s ADA International) **Not Qualified**  Firm B (02/02) =95 (M/s YUTONG BUS CO.)

Qualified

Financial Bids: [Quoted by each bidder]

Firm B (02/02)

USD 60,000.00

(PKR 10,944,000.00)

1USD = 182.40 dtd 28-03-22

Formula:

Lowest Bid

Bid of the Participant

X30 (Weight age)

Name of Bidder	Marks		
through a series	Technical	Financial (Rates converted in PKR)	Evaluated Bid (Final) (Tech + Fin = Total)
(02/02) Firm (B) M/s YUTONG BUS CO. (Model: YUTONG ZK6729D2 CHINA	95.00x.70=66.50	10,944,000.00 X30= 30 10,944,000.00	66.50 + 30 = 96.50

Lowest Evaluated

Bidder:

M/s YUTONG BUS CO.@

EUR 60,000.00

PKR 10,944,000.00 /Ea CFR Karachi Basis

Signature:

Manager Purchase Tech (C)

Supply Chain Management Department

PIAC- Head Office- Karachi

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 10 days after publication of this report. After laose of 10 days no grievance will be entertained by PIA management.