

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:	<u>Pakistan International Airlines</u>
2. Method of Procurement:	<u>Single Stage Two Envelope (Press Tender)</u>
3. Title of Procurement:	<u>Air Conditioning Unit</u>
4. Tender Inquiry No.:	<u>17010240</u>
5. PPRA Ref. No. (TSE):	<u>TS467151E</u>
6. Date & Time of Bid Closing	<u>17-01-2022 10:30 AM</u>
7. Date & Time of Bid Opening	<u>17-01-2022 11:00 AM</u>
8. No. of Bids Received:	<u>01</u>
9. Criteria for Bid Evaluation:	<u>As per Bidding Document</u>
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]**

(1/1) Firm A = 100
(M/s TLD)
Qualified

***Financial Bids: [Quoted by each bidder]**

Firm A (1/1)
USD255,000.00
(PKR)46,512,000.00
1 USD = 182.40 dtd 28-03-22

Formula: $\frac{\text{Lowest Bid}}{\text{Bid of the Participant}} \times 30 \text{ (Weight age)}$

Name of Bidder	Marks		Evaluated Bid (Final) (Tech + Fin = Total)
	Technical	Financial (Rates Converted in PKR)	
(1/1) Firm (A) M/s TLD Model: ACU 808 DUP TLD	100.00 x 0.7=70	46,512,000.00 ————— X 30 =30 46,512,000.00	70.00 + 30.00 = 100.00

Lowest Evaluated Bidder:

M/s TLD @ USD 255,000.00
PKR 46,512,000.00/Ea CFR Karachi

Signature:

s/d
Alawi

Manager Purchase Tech (C)
Supply Chain Management Department
PIAC- Head Office- Karachi

B: In case of any grievance to any party on this Evaluation Report, Please report your grievance to