## 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:	Lower Lobe Loader		
4.	Tender Inquiry No.:	17010259		
5.	PPRA Ref. No. (TSE):	TS467152E		
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:	04		
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]

(1/4) Firm A = 79 (M/s Weihai Guangtai) (2/4) Firm B = 90 (M/s AIR MRREL)

(3/4) Firm C = 91 (M/s TLD)

(4/4) Firm D = 100 (M/s TREPEL)

Not Qualified

Qualified

Qualified

Qualified

Financial Bids: [Quoted by each bidder]

Firm B (2/4) EUR 182,000.00 (PKR36,427,300.00) 1 EUR = 200.15 dtd 28-03-22

Firm C (3/4) USD 234,000.00 (PKR 42,681,600.00) 1 USD = 182.40 dtd 28-03-22

Firm D (4/4)EUR 194,300.00 (PKR 38,889,145.00) 1 EUR = 200.15.00 dtd 28-03-22

Formula:

Lowest Bid Bid of the Participant

X30 (Weight age)

Jan Salabiling Libra	bid of the P	articipant		
in Details of El	Marks			F
Name of Bidder	Technical	Financial (Rates Converted in PKR)		Evaluated Bid (Final) (Tech + Fin = Total)
(2/4) Firm (B) M/s AIR MARREL (Model: CIMC Air Marrel	90.00 x.70=63.00	36,427,300.00	_ X 30 =30	63.00 + 30.00 = 93
LAM 7000DP/B9EVO)		36,427,300.00		
(3/4) Firm (C) M/s TLD	91.00 x.70=63.70	36,427,300.00	X 30 =25.60	63.70 + 25.60 = 89.30
(Model:TLD-Unit XL-(838-STD)		42,681,600.00		
(4/4) Firm (D) (60 (M/s TREPEL360.00)	(M/sTREPEL300.00) 100 x 70=70.00	36,427,300.00	- X 30 =28.10	70.00 + 28.10 = 98.10
(Model: TREPEL CHAMP 70S (MPR)		38,889,145.00		

Lowest as most advantageous

M/s TREPEL EUR 194,300.00

bidder:

PKR 38,889,145.00 /Ea CFR Karachi Basis

Signature:

fanager Purchase Tech (C)

Supply Chain Management Department

AC- Head Office- Karachi

AM 7 (NBUIN 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 lapse of 10 days no grievance will be entertained by PIA management.