

Pakistan International Airlines

Supply Chain Management Dept

Purchase Technical Commercial

SCM Building Near PIA HO Karachi Airport

Tel: 0092 21 99044483/99043048 em: 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:	PALLET LASHING NETS
4. Tender Inquiry No.:	23010015
5. PPRA Ref. No. (TSE):	TS505827E
6. Date & Time of Tech. Bid	19-04-2023   11:00 AM
7. Date & Time of Fin. Bid	29-05-2023   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 Marks: [QUALIFYING MARKS: 30 TOTAL MARKS: 50, as per Evaluation by TEC]

Firm A = 43 (1/2) (M/s GPI FORANKRA) Qualified	Firm B = 38 (2/2) (M/s Expediter) Qualified
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\*Financial Bids: [Quoted by each bidder]

**Firm A (1/2)(M/s GPI FORANKRA)**

**EUR 135.00 PER UNIT**

1 EUR = 307.09 dtd 29-05-2023)

**(PKR 41,457.15)**

**Firm B (2/2)(M/s Expediter)**

**Euro 230.00 PER UNIT**

1 EUR = 307.09 dtd 29-05-2023)

**(PKR 70,630.70)**

Lowest Evaluated Bidder:

M/s GPI FORANKRA with offered price of EUR 135.00Ea equivalent to (PKR) Rs.41,457.15 Ea

CFR Karachi basis (Freight Charges via Maritime from France Extra EUR: 1430 for whole consignment)

For: Pakistan International Airline  
Purchase Tech Commercial Section  
Supply Chain Management Department  
PIAC- Head Office- Karachi

NB: In case of any grievance on above Evaluation Report to any participating party, please contact on above contact number & email address within period of 05 TO 07 days after publication of this report.