

Pakistan International Airlines
Supply Chain Management Department

Purchase Technical Commercial

SCM Building Near PIA HO Karachi Airport Pakistan
Tel: +92 21 99044483/99043048 email: dgm.etc@piac.aero

EVALUATION REPORT

(As Per PPRA Rule No. (35) / 2004)

1. Name of Procuring Agency:	Pakistan International Airlines
2. Method of Procurement:	Single Stage Two Envelope
3. Title of Procurement:	TYRE TUBELESS WITH O RING
4. Tender Inquiry No.:	23010839
5. PPRA Ref. No. (TSE):	TS510451E
6. Date & Time of Tech Bid Closing	14-06-2023 10:30 AM
7. Date & Time of Fin Bid Opening	19-07-2023 11:00 AM
8. No. of Bids Received:	01
9. Criteria for Bid Evaluation:	As per Bidding Document
10. Details of Bid(s) Evaluation:	TYRE TUBELESS WITH O RING

Name of Participated Bidder(s)	Technical Proposal Status	Financial Proposal Status
(1/1) M/s AIRSPARES AIRCRAFT PARTS FZC	ACCEPTED	(Unit Price USD : 8,520.00/SET)

Lowest Evaluated Bidder:

M/s AIRSPARES AIRCRAFT PARTS FZC

USD: 8,520.00/SET CFR Karachi


Manager

Purchase Technical Commercial
Supply Chain Management Dept
Pakistan International Airlines
Karachi Airport Pakistan

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 05 to 07 days after publication of this report. After lapse of 07 days no grievance will be entertained by PIA management.