

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.ptc@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 TUBLESS WITH O RING
4. Tender Inquiry No.:	23010839
5. PPRA Ref. No. (TSE):	TS544744E
6. Date & Time of Tech. Bid Opening	21-08-2024 11:00 AM
7. Date & Time of Fin. Bid Opening	11-09-2024 11:00 AM
8. No. of Bids Received:	01
9. Criteria for Bid Evaluation:	As per Bidding Document
10. Details of Bid(s) Evaluation:	18.00R25(***) TYRE TUBLESS WITH O RING

Name of Participated Bidder(s)	Technical Proposal Status	Financial Proposal Status
(1/1)M/s AIRSPARES AIRCRAFTPART FZC 18.00R25*** TYRE TUBLESS WITH O RING	ACCEPTED	Offer 01(Unit Price AED26,057) Bridgestone Japan Offer 02(Unit Price EUR9,000) Michelin Europe

Lowest Evaluated Bidder:

M/s AIRSPARES AIRCRAFTPARTS FZC

Unit Price AED26,057) Bridgestone Japan / Ea EX DUBAI BASIS


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.