

REVISED EVALUATION REPORT

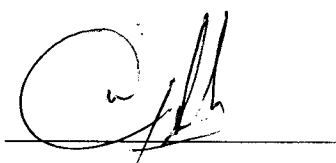
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: PAKISTAN INTERNATIONAL AIRLINES
2. Method of Procurement: SINGLE STAGE TWO ENVELOPE –PRESS TENDER
3. Title of Procurement: TENDER FOR MEAL CARTS QTY 700 EA
4. Tender Inquiry No.: 084C70003
5. PPRA Ref. No. (TSE): TS328864E
6. Date & Time of Bid Closing: 25.10.2017 10:30 AM
7. Date & Time of Bid Opening: 25.10.2017 11:00 AM
8. No. of Bids Received: 03
9. Criteria for Bid Evaluation: AS PER BIDDING DOCUMENTS
10. Details of Bid(s) Evaluation: QUALIFIED 03 ONLY

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (If Applicable)	Financial (If Applicable)		
M/S EGRET AVIATION CO., LTD , CHINA	NA	NA	USD 429.00/ EA Total USD 300,300.00 CIF KHI BY SEA Pakistan	QUALIFIED
M/S KORITA – AVIATION(SUZ HOU) CO,LTD CHINA	NA	NA	USD 420.00/ EA Total USD 294,000.00 CIF KHI Pakistan,	QUALIFIED
M/S ZODIAC NETHERLAND	NA	NA	USD 475.00 Total USD 332,500.00 FCA BANGKOK	QUALIFIED

Note: Lowest Evaluated Bidder M/S KORITA AVIATION (SUZHOU) CO,LTD –CIF Karachi-Pakistan (Inco terms).

Signature:



Official Stamp:

USMAN AKHTAR
General Manager Procurement
Supply Chain Management
PIACL Karachi