

**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 –PRESS  
TENDER
3. Title of Procurement: SKYDROLL FLUID 500B4 QTY 2592 GL
4. Tender Inquiry No.: 18012400
5. PPRA Ref. No. (TSE): TS371843E
6. Date & Time of Bid Closing: 17-12-2018 10:30 AM
7. Date & Time of Bid Opening: 17-12.2018 11:00 AM
8. No. of Bids Received: 02
9. Criteria for Bid Evaluation: AS PER BIDDING DOCUMENTS

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 SOLUTIA INC	Accepted	Accepted	USD 75.95/ GL	QUALIFIED
M/S AEROTEC-INTL	Rejected due to none submission of Technical Proposal	N/A		NOT QUALIFIED

Note: Single Evaluated Bidder M/S SOLUTIA INC USA EX-Works Dubai Airport (Inco-terms).

Signature:

Official Stamp:

  
**Hakim Jan**  
Manager  
PIA P&L Deptt. Karachi Airport

NB: In case of any grievance on above Evaluation Report to any participating party, please contact with DGM-PTC on above contact number(s) within period of 10 days after publication of this report.