

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airline (LHE Station)
2. Method of Procurement: Single Stage Two Envelope Basis
3. Title of Procurement: Procurement of Washing of In-Flight Linen
4. Tender Inquiry No.: SCM.LHE-CTN-WASHING-LINEN-2020
5. PPRA Ref. No. (TSE): TS428094E
6. Date & Time of Bid Closing: Tender closing September 02, 2020
7. Date & Time of Bid Opening: Bid Opening September 02, 2020
8. No of Bids Received: One (01)
9. Criteria for Bid Evaluation: As per laid down criteria / Already defined
10. Details of Bid/s Evaluation is as follows:

S/No	Description	Unit	Qty	Offer of M/s. Four Points by Sheraton
01	BC Head Rest Cover	No	48445	8.70
02	Table Napkin	No	72400	9.60
03	Trolley Napkin	No	40717	10.80
04	Roll up Napkin	No	56160	9.60
05	Pillow Cover	No	48122	8.40
06	Mop Cloth	No	2785	9.60
07	Pot Holder	No	2064	3.60
08	Blanket	No	99200	31.20
09	Bed Sheet	No	547	21.60
10	Pillow cover large	No	345	9.60

Lowest Evaluated Bidder: M/s Four Points by Sheraton stood the lowest evaluated bidder.

For Pakistan International Airlines


Asst. Manager SCM LHE