

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 Single Envelope Basis
3. Title of Procurement: Procurement of Computer/Photocopy paper for Lahore on “As & when require basis”.
4. Tender Inquiry No.: LHE/Ph.Paper(R)/19
5. PPRA Ref. No. (TSE): TS396650E
6. Date & Time of Bid Closing: Technical Bid Opening Aug 20, 2019
7. Date & Time of Bid Opening: Financial Bid Opening Aug 20, 2019
8. No of Bids Received: Two (02)
9. Criteria for Bid Evaluation: As per laid down criteria / Already defined
10. Details of Bid/s Evaluation is as follows:

Description	M/s N.M Impex (Pvt) Ltd(Rates in PKR)
A4 paper 80 Gsm (Local/copymate or Equivalent) (PPC)	596/-
A4 Paper 80Gsm imported (BLC / IK or Equivalent)	609/-
F4/legal size paper 80gsm (Local /copymate or Equivalent) (IK)	639/-

Lowest Evaluated Bidder: M/s. N.M Impex (Pvt) Ltd stood the lowest evaluated bidder.

For Pakistan International Airlines

Asst. Manager SCM LHE