

EVALUATION REPORT


(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan International Airline (ISB Station)
2. Method of Procurement: Single Stage Single Envelope Basis
3. Title of Procurement: Annual Procurement of Paper for PIA ISB on "As & when require basis".
4. Tender Inquiry No.: ISB-CTN-Paper-23
5. PPRA Ref. No: TS510418E
6. Date & Time of Bid Closing/Opening: May 31, 2023
7. No of Bids Received: 04 – (04) only.
8. Criteria for Bid Evaluation: As per laid down criteria / Already defined
9. Details of Bid/s Evaluation is as follows:

S. No	Description	Unit	M/s. SA Traders	M/s. Royal Builders	M/s. Ilahi General Order supplier	M/s. Anvil Enterprises
01	Paper A4 70 gram	Reams	1,395 (Copy mate brand)	1,399 (Copy mate brand)	1,813 (Copy mate brand)	1,940 (A.A brand)
02	Paper Legal 70 gram	Reams	1,600 (Copy mate brand)	1,690 (Copy mate brand)	2,060 (Copy mate brand)	2,190 (A.A brand)

Lowest Evaluated Bidder: M/s. SA Traders stood lowest evaluated/most advantageous bidder.

For Pakistan International Airlines


IMRAN KHAN
Manager SCM ISB
IMRAN KHAN
Manger
Supply Chain Management
PIA Islamabad