



Airport Hotel

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Airport Hotel
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Supply of Computer and Stationery Items etc.....
4. Tender Inquiry No.: APH-PUR-COMP&STATIONERY ITEMS-44-2023
5. PPRA Ref. No. (TSE): TS521838E
6. Date & Time of Bid Closing: 18-10-2023 11:00 AM
7. Date & Time of Bid Opening: 18-10-2023 11:45 AM
8. No of Bids Received: 01
9. Criteria for Bid Evaluation: As per the bidding document
10. Details of Bid(s) Evaluation: User department

Name of Bidder	Technical	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as Per Rule 35 of PP Rules, 2004.
MUZAMMIL TRADING CO.	Accepted	
(Add Columns if Required)		

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: 

Official Stamp: **Purchase Manager**
Airport Hotel
Karachi
***Standard Bidding Documents (SBD).**