



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 Food and Beverage Items etc.....
4. Tender Inquiry No.: APH-PUR-HOTEL FOOD& BEVERAGE ITEMS-41-2023
5. PPRA Ref. No. (TSE): TS521842E
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: 04
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.
SAIFY CORPORATION	Accepted	
H.M TRADERS	Accepted	
M.Z. ENTERPRISES	Accepted	
MAQ CORPORATION	Accepted	
(Add Columns if Required)		

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

Signature: .....

**Purchase Manager**  
**Airport Hotel**  
**Karachi**

Official Stamp: .....

*\*Standard Bidding Documents (SBD).*

Star Gate Road, Airport Karachi-75200

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