



Airport Hotel

FINAL 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 CABLE SERVICES
4. Tender Inquiry No.: APH-PUR-CABLE -02-2024
5. PPRA Ref. No. (TSE): TS532730E
6. Date & Time of Bid Closing: 04-03-2024 11:00 AM
7. Date & Time of Bid Opening: 04-03-2024 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	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s TR STAR COMMUNICATION (Pvt) Ltd <small>(Add Columns if Required)</small>	Qualified	Opened	1,260,000	

Most Advantageous Bidder: M/s TR STAR COMMUNICATION (Pvt) Ltd

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).*