

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Name of Procuring Agency: Airport Hotel

Method of Procurement: Single Stage Two Envelope

Title of Procurement: SUPPLY OF AIR.CONDITION& TOOLS ITEMS

4. Tender Inquiry No.: APH-PUR-AIR.CONDITION& TOOLS ITEMS-07-2024

PPRA Ref. No. (TSE): TS539545E

EPADS Ref. No. (F-)
 F-240583731

7. Date & Time of Bid Closing: 04-06-2024 11:00 AM
8. Date & Time of Bid Opening: 04-06-2024 11:00 AM

Date & Time of Bid Opening: 04-06-2024 11:30 AM
 No of Bids Received: 02

10. Criteria for Bid Evaluation: As per the bidding document

11. Details of Bid(s) Evaluation: Technical Committee

Name of Bidder	Technical	Rule/Regulation/SBD*/Policy/Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s G&G ENGINEERS	Accepted	
M/s ROOT R US (PRIVATE) LIMITED	Rejected	Due to non-completion of document
(Add Columns if Required)		

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

Signature:

Official Stamp:

Purchase Manage Airport Hotel Karachi

*Standard Bidding Documents (SBD).