



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 AIR.CONDITION& TOOLS ITEMS
4. Tender Inquiry No.: APH-PUR-AIR.CONDITION& TOOLS ITEMS-07-2024
5. PPRA Ref. No. (TSE): TS539545E
6. 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 11:30 AM
9. 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	Marks		Evaluated Cost Exclusive of Taxes	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s G&G ENGINEERS	Accepted	Opened	30,117,780/-	
M/s ROOT R US (PRIVATE) LIMITED	Rejected	Not Opened	Nil	Due to non-completion of document

Most Advantageous Bidder: **M/s G&G ENGINEERS**

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).