



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 PAINT ITEMS
4. Tender Inquiry No.: APH-PUR- APH-PUR-PAINT ITEMS-12-2024
5. PPRA Ref. No. (TSE): TS539540E
6. EPADS Ref. No. (F-) F-240583737
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	14,071,673/-	
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 Manager
Airport Hotel
Karachi

*Standard Bidding Documents (SBD).

Star Gate Road, Airport Karachi-75200

Telephone No. 34570141 - 5 (Lines), Fax No. 4578401, Web: www.airporthotel.com.pk

For Booking: booking@airporthotel.com.pk - info@airporthotel.com.pk, Contact Us: customercare@airporthotel.com.pk