



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 PLUMBING ITEMS
4	Tender Inquiry No.:	APH-PUR-PLUMBING ITEMS-13-2024
5	PPRA Ref. No. (TSE)	TS539539E
6	EPADS Ref. No. (F-)	F-240583739
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	46,351,398/-	
M/s ROOT RUS (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