

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Name of Procuring Agency: 1.

Airport Hotel

Method of Procurement: 2

Single Stage Two Envelope

Title of Procurement: 3

SUPPLY OF DRY RATION

Tender Inquiry No.: 4

APH-PUR-DRY-RATION-21-2024

PPRA Ref. No. (TSE): 5

TS539531E

EPADS Ref. No. (F-) 6.

F-240583748

Date & Time of Bid Closing:

04-06-2024 11:00 AM

Date & Time of Bid Opening: 8.

04-06-2024 11:30 AM

No of Bids Received: 9.

Criteria for Bid Evaluation: 10.

As per the bidding document

Details of Bid(s) Evaluation: 11.

Technical Committee

11. Details of	Marks		Evaluated	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Cost Exclusive of Taxes	as per Rule 35 of PP Rules, 2004.
M/s M.Z ENTERPRISES	Accepted	IOWEST IN 02 ITEMS OUT OF 05 ITEMS		
M/s PRICE WISE (PRIVATE) LIMITED	Accepted	IOWEST IN 03 ITEMS OUT OF 05 ITEMS		
M/s H.M TRADERS	Accepted	LOWEST IN 0 ITEMS OUT OF 05 ITEMS		

Most Advantageous Bidder:

M/s M.Z ENTERPRISES

M/s PRICE WISE (PRIVATE) LIMITED

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

Signature:

Official Stamp:

Purchase Manager Airport Hotel

Karachi

*Standard Bidding Documents (SBD).

Star Gate Road, Airport Karachi-75200

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