



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 MINERAL WATER & SOFT DRINK
4. Tender Inquiry No.: APH-PUR-MINERAL WATER & SOFT DRINK-22-2024
5. PPRA Ref. No. (TSE): TS539530E
6. EPADS Ref. No. (F-): F-240583749
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 H.M TRADERS	Accepted	LOWEST IN 03 ITEMS OUT OF 04 ITEMS	2,700,000/-	
M/s GATCO PAKISTAN (PRIVATE) LIMITED	Accepted	LOWEST IN 01 ITEMS OUT OF 04 ITEMS	414,000/-	

Most Advantageous Bidder: **M/s H.M TRADERS**
M/s GATCO PAKISTAN (PRIVATE) LIMITED

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

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