

## 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 MEAT & FISH

4 Tender Inquiry No.: APH-PUR-MEAT&FISH-26-2024

PPRA Ref. No. (TSE): TS539525E

6 EPADS Ref. No. (F-) F-240583753

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: 03

10. Criteria for Bid Evaluation: As per the bidding document

11. Details of Bid(s) Evaluation: Technical Committee

Name of Bidder	Marks			Rule/Regulation/SBD*/Policy/
	Technical (if applicable)	Financial (if applicable)	Evaluated Cost Exclusive of Taxes	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s M.Z ENTERPRISES	Accepted	LOWEST IN 0 ITEMS OUT OF 03 ITEMS	2,393,600/-	
M/s H.M TRADERS	Accepted	LOWEST IN 02 ITEMS OUT OF 03 ITEMS	1,682,600/-	
M/s ROOT R US (PRIVATE) LIMITED	Accepted	LOWEST IN 01 ITEMS OUT OF 03 ITEMS	458,000/-	

Most Advantageous Bidder:

M/s H.M TRADERS

M/s ROOT R US (PRIVATE) LIMITED

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

Signature:

Official Stamp:

Purchase Manager

Airport Hatel

Karachi

\*Standard Bidding Documents (SBD).