



# Airport Hotel

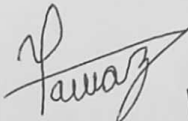
## EVALUATION REPORT

### (As per Rule 35 of PPRA Rules-2004)

1-Name of Procuring Agency	:	Skyrooms (Private) Limited; Airport Hotel
2-Method of Procurement	:	Single Stage Two Envelope
3-Title of Procurement	:	Supply of Room Renovation Supplies
4-Tender Inquiry No.	:	APH-PUR-RE/Room Renovation/21/013
5-PPRA Ref No	:	TS452830E
6-Date & Time of Bid Closing	:	07/07/2021 (11:00 AM)
7-Date & Time of Bid Opening	:	07/07/2021 (11:45 AM)
8-No of Bids Received	:	Two
9-Criteria for Bid	:	As per given in bidding documents
10-Details of Bid Evaluation	:	User department evaluated/report

<u>Name Of Bidder</u>	<u>Technical (if Applicable)</u>	<u>Financial (If Applicable)</u>	<u>Evaluated Cost in PKR Without GST</u>	<u>Rule/Regulation/SBD/ Policy/Basis for Rejection/ Acceptance as per Rule-35 off PPRA 2001</u>
1/2 - M/s Great Professional Services (Pvt) Ltd	Qualified	Opened	PKR 18,090,660/-	Accepted as per TE report submitted by end user secondly supplier is providing same quality items which are required by Airport Hotel.
2/2 - M/s BAAS Enterprises	Proposal Withdrawn			

**Lowest Evaluated Bidder** : **M/s Great Professional Services (Pvt) Ltd**

  
17/8/21  
Fawaz Ali

Purchase Manger

\*Standard Bidding Documents (SBD)

Star Gate Road, Airport Karachi - 75200  
Telephone No. 34570141-5 (Lines), Fax No. 34578401, Web : [www.airporthotel.com.pk](http://www.airporthotel.com.pk)  
E-mail: [skyroomskarachi@yahoo.com](mailto:skyroomskarachi@yahoo.com) / [info@airporthotel.com.pk](mailto:info@airporthotel.com.pk)