



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	:	Laundry Service
4-Tender Inquiry No.	:	APH-PUR/Laundry Service/21/16
5-PPRA Ref No	:	TS452826E
6-Date & Time of Bid Closing	:	28/07/2021 (11:00 AM)
7-Date & Time of Bid Opening	:	28/07/2021 (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 Tip Top Dry Cleaners	Qualified	Opened	PKR 3,241,680/-	Accepted as per TE report submitted by End user.
2/2 - M/s Kuick Kleen & Co.	Disqualified	Disqualified	Financial Proposal not opened since vendor is disqualified	Rejected as per TE report submitted by End user.

Lowest Evaluated Bidder : **M/s Tip Top Dry Cleaners**


Fawaz Ali 17/8/21

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
E-mail: skyroomskarachi@yahoo.com / info@airporthotel.com.pk