

## FINAL EVALUATION REPORT

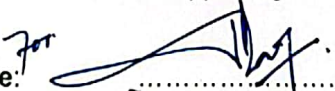
(As Per Rule 35 of PP Rules, 2004)

- |     |                               |                             |
|-----|-------------------------------|-----------------------------|
| 1.  | Name of Procuring Agency:     | Airport Hotel               |
| 2.  | Method of Procurement:        | Single Stage Two Envelope   |
| 3.  | Title of Procurement:         | Refurbish Generator etc...  |
| 4.  | Tender Inquiry No.:           | APH-PUR/GENERATOR /24/2023  |
| 5.  | PPRA Ref. No. (TSE):          | TS513418E                   |
| 6.  | Date & Time of Bid Closing:   | 05-07-2023 11:00 AM         |
| 7.  | Date & Time of Bid Opening:   | 05-07-2023 11:45 AM         |
| 8.  | No of Bids Received:          | 02                          |
| 9.  | Criteria for Bid Evaluation:  | As per the bidding document |
| 10. | Details of Bid(s) Evaluation: | As per the user department  |

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 Of PPRA Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
INTER TRADE & SERVICES	QUALIFIED	OPENED	9,737,500/-	
POWER MAX	DISQUALIFIED	NOT OPENED	-	During the visit, equipment was not found satisfactory additionally document was not provided as per the bidding document.
(Add Columns if Required)				

**Most Advantageous Bidder: INTER TRADE & SERVICES**

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

Signature: 

Official Stamp: **Purchase Manager**  
... Airport Hotel  
Karachi

\*Standard Bidding Documents (SBD).