



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 WATER TANKER
4. Tender Inquiry No.: APH-PUR-WATER TANKER-02-2025
5. PPRA Ref. No. (TSE): TS554823E
6. EPADS Ref. No. (F-): F-250191084
7. Date & Time of Bid Closing: 28-01-2025 11:00 AM
8. Date & Time of Bid Opening: 28-01-2025 11:30 AM
9. No of Bids Received: 01
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 GHULAM NABI WATER CONTRACTOR	Accepted	Opened	21,600,000	

Most Advantageous Bidder: **M/S GHULAM NABI WATER CONTRACTOR**

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).*