

**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Purchase of Hardware (Computer Core i5 (CPU) Qty 15 Nos.)
4. Tender No. : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023 at 1100 hours
7. Date & Time of Bid Opening : 12-10-2023 at 1130 hours
8. No of Bids Received : 03
9. Criteria for Bid Evaluation : Specification Based
10. Details of Bids(s) Evaluation : Detail is as under

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Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s GM Chowdri & Sons, Lahore	-	-	3,750,000/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost

Lowest Evaluated Bidder: **M/s GM Chowdri & Sons, Lahore**

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



**Mr. Amjad Ali**  
Director (Int)HQ ASF  
President of the Board  
Airports Security Force



Official Stamp:  
\*Standard Bidding Documents (SBD).

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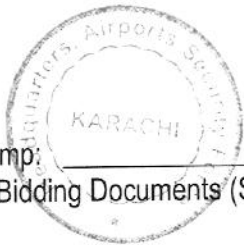
**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Purchase of Hardware (Laser Printer Medium Duty Qty 20 Nos.)
4. Tender No : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023at 1100 hours
7. Date & Time of Bid Opening : 12-10-2023at 1130 hours
8. No of Bids Received : 05
9. Criteria for Bid Evaluation : Specification Based
10. Details of Bids(s) Evaluation : Detail is as under

Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s HA Enterprises, Karachi	-	-	1,936,000/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost

Lowest Evaluated Bidder: **M/s HA Enterprises, Karachi**

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



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**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Purchase of Hardware (Laser Jet Color Printer Qty 05 Nos.)
4. Tender No : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023at 1100 hours
7. Date & Time of Bid Opening : 12-10-2023at 1130 hours
8. No of Bids Received : 03
9. Criteria for Bid Evaluation : Specification Based
10. Details of Bids(s) Evaluation : Detail is as under

Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s HA Enterprises, Karachi	-	-	445,000/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost

Lowest Evaluated Bidder: **M/s HA Enterprises, Karachi**

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



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**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Repair of Plant & Machinery (IP Fix Camera Qty 100 Nos.)
4. Tender No : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023at 1100 hours
7. Date & Time of Bid Opening : 12-10-2023at 1130 hours
8. No of Bids Received : 08
9. Criteria for Bid Evaluation : Specification Based
10. Details of Bids(s) Evaluation : Detail is as under

Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s G.M. Chowdri & Sons, Lahore.	-	-	995,000/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost
M/s Neon Pacific International, Karachi.	-	-	1,175,800/-	-
M/s A.A Enterprises, Karachi.	-	-	1,550,000/-	-

Lowest Evaluated Bidder: **M/s GM Chowdri & Sons, Lahore**

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



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**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Repair of Plant & Machinery (NVR 16 Channel Qty 10 Nos.)
4. Tender No : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023at 1100 hours
7. Date & Time of Bid Opening : 12-10-2023at 1130 hours
8. No of Bids Received : 06
9. Criteria for Bid Evaluation : Specification Based
10. Details of Bids(s) Evaluation : Detail is as under

Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s International Office Suppliers, Karachi.	-	-	762,280/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost
M/s HA Enterprises, Karachi.	-	-	840,000/-	-
M/s G.M. Chowdri & Sons, Lahore.	-	-	850,000/-	-
M/s Neon Pacific International, Karachi.	-	-	985,000/-	-

Lowest Evaluated Bidder: **M/s International Office Suppliers, Karachi**

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



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**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Repair of Plant & Machinery (PoE Switch 8 Port Qty 30 Nos.)
4. Tender No : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023at 1100 hours
7. Date & Time of Bid Opening : 12-10-2023at 1130 hours
8. No of Bids Received : 07
9. Criteria for Bid Evaluation : Specification Based
10. Details of Bids(s) Evaluation : Detail is as under

Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s HA Enterprises, Karachi.	-	-	435,600/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost
M/s International Office Suppliers, Karachi.	-	-	506,220/-	-
M/s G.M. Chowdri & Sons, Lahore.	-	-	510,000/-	-
M/s Emaan Consumer Products, Karachi.	-	-	652,500/-	-
M/s Neon Pacific International, Karachi.	-	-	660,000/-	-

Lowest Evaluated Bidder: **M/s HA Enterprises, Karachi**

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



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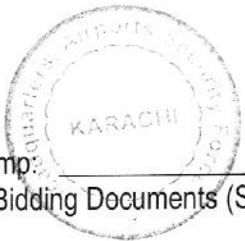
**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Repair of Plant & Machinery (Cat 6 Cable Qty 2000 Mtrs.)
4. Tender No : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023at 1100 hours
7. Date & Time of Bid Opening : 12-10-2023at 1130 hours
8. No of Bids Received : 05
9. Criteria for Bid Evaluation : Specification Based
10. Details of Bids(s) Evaluation : Detail is as under


Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s International Office Suppliers, Karachi.	-	-	640,737/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost
M/s MA Tech, Karachi	-	-	713,242/-	-
M/s Neon Pacific International, Karachi.	-	-	1,117,489/-	-

Lowest Evaluated Bidder: **M/s International Office Suppliers, Karachi.**

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**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Repair of Plant & Machinery (Fiber Optic Cable Qty 2000 Mtrs.)
4. Tender No : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023at 1100 hours
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8. No of Bids Received : 05
9. Criteria for Bid Evaluation : Specification Based
10. Details of Bids(s) Evaluation : Detail is as under

Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s Emaan Consumer Products, Karachi.	-	-	130,000/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost
M/s International Office Suppliers, Karachi.	-	-	230,000/-	-
M/s Neon Pacific International, Karachi.	-	-	847,240/-	-

Lowest Evaluated Bidder: **M/s Emaan Consumer Products, Karachi.**

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



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**EVALUATION REPORT**  
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1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Repair of Plant & Machinery (Dry Batteries 100 Ah Qty 24 Nos.)
4. Tender No : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023at 1100 hours
7. Date & Time of Bid Opening : 12-10-2023at 1130 hours
8. No of Bids Received : 03
9. Criteria for Bid Evaluation : Specification Based
10. Details of Bids(s) Evaluation : Detail is as under

Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s Emaan Consumer Products, Karachi.	-	-	1,382,400/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost
M/s International Office Suppliers, Karachi.	-	-	1,733,184/-	-

Lowest Evaluated Bidder: **M/s Emaan Consumer Products, Karachi.**

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**EVALUATION REPORT**  
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1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Repair of Plant & Machinery (X-Ray Tube for Baggage X Ray Machine 160 KVA Qty 05 Nos.)
4. Tender No : 2/2023-24/Proc dated 21-09-2023
5. PPRA / Ref No. (TSE) : 178329 dt 21-09-2023
6. Date & Time of Bid Closing : 12-10-2023at 1100 hours
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9. Criteria for Bid Evaluation : Specification Based
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Name of Bidder	Marks Technical (If Applicable)	Financial (If Applicable)	Evaluated Cost (Rs.)	Rules/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s A.A Enterprises, Karachi	-	-	2,400,000/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost

Lowest Evaluated Bidder: **M/s A.A Enterprises, Karachi**

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



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