

Funds Transfer Receipt

Transaction reference ID # 101516104983

15-Oct-2024 04:10:01 PM

PAY FROM

SAIF ULLAH
03080100004313

TRANSFER TYPE

Interbank

TO BANK

HBL/Konnect

BENEFICIARY

PUBLIC PROCUREMENT
PK17HABB0004540013100701
HBL/Konnect

PURPOSE

Bill Payment

REFERENCE

EV rpt Gwadar Furniture ASF

AMOUNT

15,000.00

1

ANNOUNCEMENT OF TECHNICAL EVALUATION REPORT
UNDER PPRA RULE 35

1. **Name of Procuring Agency:** Pakistan Airports Authority (PAA)
2. **Method of Procurement:** As Per Bidding Documents.
3. **Title of Procurement:** "Provision and Installation of Furniture for CAA Residential Complex and Watch Towers along the Airside for ASF Deployment"
4. **Tender Inquiry No.:** HQPAA/3111/072/1/P-VII
5. **PPRA Ref. No (TSE):** TS546206E
6. **Date & Time of Bid Closing:** 10th September, 2024 up to 1400 Hrs.
7. **Date & Time of Bid Opening:** 10th September, 2024 up to 1430 Hrs.
8. **No of Applications Received:** Two (02)
9. **Criteria for Technical Evaluation:** As mentioned in the Bidding Document
10. **Details of Technical Evaluation:** Given below:

S. No.	Name of Consultants/JVs	Status	Remarks
1.	M/s Interwood Mobel Pvt. Ltd.	Qualified	-
2.	Mehran Enterprises	Qualified	-

Signature:

Official Stamp:

ENGR. FAIZ ULLAH
Project Director
New Gwadar International Airport
Pakistan Civil Aviation Authority