

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

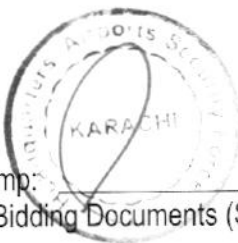
1. Name of Procuring Agency : Airports Security Force
2. Method of Procurement : Tender Notice
3. Title of Procurement : Purchase of Hardware (Dry Batteries 100Ah Qty 50 Nos)
4. Tender No. : 2/2024-25/Proc dated 20-09-2024
5. PPRA / Ref No. (TSE) : 189239 dt 19-09-2024 *ts # 548170*
6. Date & Time of Bid Closing : 08-10-2024 at 1100 hours
7. Date & Time of Bid Opening : 08-10-2024 at 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 Emaan Consumer Products, Karachi	-	-	3,981,850/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost
M/s Tradez Inn, Karachi	-	-	4,320,950/-	-
M/s RBS Solutions, Karachi	-	-	4,785,000/-	

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

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

Nil



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

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**Suhail Ahmed**  
Addl. Director (T&E) HQs ASF  
President of the Board  
Airports Security Force