

**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 Machinery / Equipment (IP PTZ Camera Qty 15 Nos)
4. Tender No. : 2/2024-25/Proc dated 20-09-2024
5. PPRA / Ref No. (TSE) : 189239 dt 19-09-2024 **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 : 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	-	-	1,239,000/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost
M/s M.A Tech, Karachi	-	-	1,343,430/-	-
M/s Emaan Consumer Products, Karachi	-	-	1,398,000/-	-
M/s Hytera Global Communication, Karachi	-	-	1,577,190/-	-
M/s Tradez Inn, Karachi	-	-	1,753,125/-	-

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

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

Nil



**Suhail Ahmed**

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



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

*Handwritten notes:*  
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