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

Name of Procuring Agency 1.

Airports Security Force

2. Method of Procurement **Tender Notice** 

Title of Procurement 3.

Purchase of Hardware (Cat-6 Cable Qty 8235 Meters)

Tender No. 4.

2/2024-25/Proc dated 20-09-2024

PPRA / Ref No. (TSE) 5.

189239 dt 19-09-2024

Date & Time of Bid Closing 6.

08-10-2024 at 1100 hours

Date & Time of Bid Opening 7.

08-10-2024 at 1130 hours

8. No of Bids Received 04

Criteria for Bid Evaluation 9.

Specification Based

Details of Bids(s) Evaluation 10.

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 Hytera Global Communication, Karachi	-	-	1,111,725/-	Accepted as per PPRA Rules 36 (b)(ix) being most advantageous bid in terms of quality and cost
M/s International Office Suppliers, Karachi	-	-	1,172,448/-	-
M/s RBS Solutions, Karachi	-	-	1,291,907/-	-

Lowest Evaluated Bidder:

M/s Hytera Global Communication, Karachi

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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)

GAST 2625