



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	Airport Security Force-North
Procurement Title	Repair of Office Building
Procurement Reference Number	P100774
Procurement Type	Goods
Procurement Procedure	Single Stage-One Envelope
Evaluation Criteria	Least Cost Based Selection (LCBS)
Date & Time (Bid Closing)	Thursday, September 10, 2026 11:00 AM
Date & Time (Bid Opening)	Thursday, September 10, 2026 11:30 AM
No. of Bids Received	02
Report Preparation Date	Thursday, September 10, 2026 01:52 PM
Report Publish Date	Thursday, September 10, 2026 01:57 PM

BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
UNI PLUS Sole Proprietorship	Eligible	Qualified	
Mr. SYED SHAH Individual / Individual Consultant	Eligible	Qualified	

Items and Lots

RENOVATION OF GP FUND OFFICE (<i>LOT ITEMS</i>)	BID OFFER
Mr. SYED SHAH Individual / Individual Consultant	347,000

RENOVATION OF GP FUND OFFICE (<i>LOT ITEMS</i>)	BID OFFER
UNI PLUS Sole Proprietorship	419,600
RENOVATION OF OPERATIONS OFFICE (<i>LOT ITEMS</i>)	BID OFFER
UNI PLUS Sole Proprietorship	275,675 
Mr. SYED SHAH Individual / Individual Consultant	336,600

*  indicates most advantageous bidder for the particular item or lot.

