



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	Airport Security Force-North
Procurement Title	Purchase of Cleaning Material for Gilgit Airport
Procurement Reference Number	P154392
Procurement Type	Goods
Procurement Procedure	Petty Purchase
Date & Time (Quotations Opening)	Monday, October 12, 2026 12:10 PM
Date & Time (Quotation Closing)	Monday, October 12, 2026 12:10 PM
No. of Quotes Received	01
Report Prepare & Publish Date	Monday, October 12, 2026 02:39 PM

BIDDER NAME	ELIGIBILITY	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
m/s khan corporation & builders Partnership Firm	Eligible	

Items and Lots

PHENYL (INDIVIDUAL ITEM) UNSPSC: 1-PHENYL-2-PROPANONE	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
m/s khan corporation & builders Partnership Firm	5,039	

PLASTIC BUCKET (INDIVIDUAL ITEM) UNSPSC: CLEANING PAILS OR BUCKETS	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
m/s khan corporation & builders Partnership Firm	8,000 	

SCOTCH BRIGHT (INDIVIDUAL ITEM) UNSPSC: DRIED CUT PINK SCOTCH BROOM	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
m/s khan corporation & builders Partnership Firm	1,534 	

*  indicates selected bidder for the particular item or lot.

