



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Airport Security Force-North

Procurement Title Repair of Stabilizer,DC Coolers and CCTV Power Supply,Deep Freezer, at D.I Khan Airport

Procurement Reference Number P154413

Procurement Type Goods

Procurement Procedure Petty Purchase

Date & Time (Quotations Opening) Monday, October 12, 2026 12:17 PM

Date & Time (Quotation Closing) Monday, October 12, 2026 12:17 PM

No. of Quotes Received 01

Report Prepare & Publish Date Monday, October 12, 2026 02:35 PM

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

Items and Lots

REPAIR OF STABILIZER AT D.I KHAN AIRPORT (<i>INDIVIDUAL ITEM</i>) UNSPSC: AGING OR STABILIZING SERVICES	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
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m/s khan corporation & builders Partnership Firm	1,800 	
REPAIR OF CCTV POWER SUPPLY, <i>(INDIVIDUAL ITEM)</i> UNSPSC: ELECTRIC POWER SUPPLY SERVICE	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
m/s khan corporation & builders Partnership Firm	1,200 	
DEEP FREEZER GAS FILLING / SERVICE <i>(INDIVIDUAL ITEM)</i> UNSPSC: COMMERCIAL USE DEEP FRYERS	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
m/s khan corporation & builders Partnership Firm	5,500 	
REPAIR OF DC COOLERS POWER SUPPLY <i>(INDIVIDUAL ITEM)</i> UNSPSC: ELECTRIC POWER SUPPLY SERVICE	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
m/s khan corporation & builders Partnership Firm	1,300 	

*  indicates selected bidder for the particular item or lot.