

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



1. Name of Procuring Agency: Ministry of Defence through the Project Director of its GreenAI Project Management Unit
 2. Method of Procurement: Single Stage-Two Envelope
 3. Title of Procurement: INDIGENIZATION OF 05 SMART HYDROPHONICS / AEROPHONICS/RFP-01/2026
 4. Tender Inquiry No: NASTP-GREENAI-ASPI/RFP01/2026
 5. PPRA Ref No: TS0000000004E
 6. Date & Time of Bid Closing: 04 March, 2026 1100hrs
 7. Date & Time of Bid Opening: 04 March, 2026 1130hrs
 8. No of Bids Received: 01
 9. Criteria for Bid Evaluation: Financially qualified & compliant with bidding requirements
 10. Details of Bid(s) Evaluation: As follows:-

Sr No.	Items	Qty	Name of Firms	UNIT PRICE WITH GST (PKR)	Remarks	Rule/Regulation/SBD/Policy Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004
			M/S CROSS FIELD AGRO			
1	TOWER TYPE		1,100,000	42,000	Minimum order units 50	
2	TIER VERTICAL		2,090,000	47,000	Minimum order units 10	
3	MULTI-TIER SYSTEM WITH IDENTIFICATION		1,300,000	364,000	Minimum order units 5	
4	MINI OUT DOOR HYDRAPHONICS		1,300,000	49,000	Minimum order units 50	
5	ASTHETIC & SRAT HYDROPHONICS		8,500,000	151,000	Minimum order units 200	
6	PACKAGING & MANUAS etc.			1,100,000	LUMP SUMP	

(BASIT SHAHZAD)
Scientific Officer
PMAS-AAUR Rawalpindi

(MUHAMMAD HARIS)
Account Officer
NASTP Alpha-19 Rawalpindi

(SAQIB SULMAN)
DDO GreenaAI
NASTP Alpha-19 Rawalpindi