

EVALUATION REPORT
(As per Rule 35 of PP Rules – 2004)

1. Name of Procuring Agency	RHO NADRA Gwadar			
2. Method of Procurement	Single Stage Two Envelops Proceedings			
3. Title of Procurement	Procurement of Security Services			
4. Tender Inquiry No	PID (I) 7476/25			
5. PPRA Ref No (TSE)	TS0000002502E			
6. Date & Time of Tender Closing	6 th April, 2026 at 1400 hours			
7. Date & Time of Tender Opening	6 th April, 2026 at 1430 hours			
8. No of Bids received (Financial)	02			
9. Criteria for Bid Evaluation	As per RFP			
10. Details of Bid (s) Evaluation	As under:-			
Name of Bidder	Technical (If applicable)	Financial (If applicable)	Evaluated Cost	Remarks Rule/Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rule, 2004
M/S Strategic Guards & Security Services	Qualified	Only Technical qualification was required	1 st Lowest Total Quoted Bid Amount "Rs. 58,768,116"	2x bidders / firms was found technically qualified and eligible for finical bid opening through EPADS "M/S Strategic Guards Security Services & M/S Yakjan Security Services". Moreover, M/S Strategic Guards Security Services considered as 1 st lowest and M/S Yakjan Security Services considered as 2 nd lowest. Therefore, M/S Strategic Guard Security Service found 1st Most Advantageous bidder for Provision of Security Services.
M/S Yakjan Security Services	Qualified	Only Technical qualification was required	2 nd Lowest Total Quoted Bid Amount "Rs. 72,009,915"	

11. Any other additional/supporting information, the procuring agency may like to share.

President of Board Dostain Baloch, Deputy Director (Ops)

Member – 1 Nadeem Haider, Assistant Director (Admin)

Member – 2 Qadeer Ahmed, Assistant Director (NFC)

Member – 3 Khalid bin Noor, Assistant Director (Account)

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(Handwritten signatures and initials)

Branch: <u>گواڈر</u>	Date: <u>19/05/2026</u>
Account Title: <u>PPRA</u>	
☐ RAAST ID/Account آئی ڈی / اکاؤنٹ RAAST	
IBAN: <u>PK17HABB0004540013100701</u>	
Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☐ Within City ☐ Same Branch	
☐ Self (HBL A/c Holder) <u>ذات خود (ان کی اپنی اکاؤنٹ ہولڈر)</u>	☐ Walk-in Customer <u>(واک ان کسٹر)</u>
☐ Cash <u>کیش</u>	(Enter Notes Denominations on Reverse) <u>نوٹوں کی تفصیل پیچے لکھیں</u>
BANK/BRANCH <u>بینک / گواڈر</u>	CHEQUE/INSTRUMENT NO. <u>چیک / انسٹرومنٹ نمبر</u>
	AMOUNT <u>15000/-</u>
TOTAL AMOUNT <u>کل رقم</u>	
Total Amount in Words: <u>fifteen thousand only</u>	مبلغ
Commission (if any): <u></u>	Purpose of Transaction: <u>Tender</u>
Depositor's Name: <u>A. Rauf</u>	Contact No. <u>0334-3398648</u>
Depositor's CNIC No. <u>0486790053860</u>	On-line Cash Deposit
	Branch: <u>GADAR</u>
	Date: <u>2026-05-19</u>
	IBAN: <u>PK17HABB0004540013100701</u>
	Amount: <u>*****15,000.00 PKR</u>
	Charges: <u>*****719.00</u>
	Teller: <u>1W46 29</u>
	Time: <u>12.15.28.516000</u>
Received By: <u></u>	Depositor's Signature <u>A. Rauf</u>
	دستخط جمع کنندہ

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