

**OFFICE OF THE  
SECTOR COMMANDER, N-5 CENTRAL-II  
NATIONAL HIGHWAYS & MOTORWAY POLICE  
ALFALAH ORCHARD SOCIETY, SOUTHERN BYPASS  
NEAR BABAR CHOWK (VEHARI ROAD) MULTAN  
PH: 0330-9222130 & 0330-9211130, E-MAIL: [nhmpn5c2@yahoo.com](mailto:nhmpn5c2@yahoo.com)**

No. NHMP/SC/C-II/AC/2022/6963

Multan, 16/12, 2022

To:

The Deputy Director,  
Public Procurement Regulatory Authority,  
1<sup>st</sup> Floor FBC Building near State Bank,  
Sector G-5/2, **Islamabad**


Subject: - **TECHNICAL & FINAL BID EVALUATION REPORTS REGARDING  
TENDER NOTICE # 07 FOR PURCHASE OF OFFICE STATIONERY,  
N-5 C-II MULTAN FOR THE YEAR 2022-23**

Reference your Invoice No. TS495790E dated 18<sup>th</sup> November 2022 regarding above captioned subject.

2. Enclosed please find herewith Technical & Final Bid Evaluation Reports regarding Tender Notice # 07 for purchase of Office Stationery, N-5 C-II Multan for the year 2022-23.

3. It is requested that the subject Evaluation Reports may be uploaded on the website of Public Procurement Regularity Authority (PPRA) [www.ppra.org.pk](http://www.ppra.org.pk) under intimation to this office at your earliest, please.

Encls: a.a.

  
**(NADEEM ASHRAF WARRAICH)**  
Superintendent of Police / Sector Commander  
N-5 Central-II, Multan

Copy to:-


- i. The So to W/DIG (Central), Lahore for information.
- ii. The Public Relation Officer (PRO) NHMP, Islamabad with the request to upload the same on the website of NHMP i.e. [www.nhmp.gov.pk](http://www.nhmp.gov.pk), at the earliest, please.
- iii. The CPO LHQs N-5 C-II Multan.
- iv. Tender file.
- v. Master file.

# TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National Highways & Motorway Police N-5 C-II Multan
2. Method of Procurement: Open Tender (Single Stage Two Envelops)
3. Title of Procurement: Purchase of Stationery Items
4. Tender Inquiry No.: -
5. PPRA Ref. No. (TSE): TS495790E
6. Date & Time of Bid Closing: 07-12-2022 (1130 hours)
7. Date & Time of Bid Opening: 07-12-2022 (1200 hours)
8. No. of Bid Received: 03
9. Criteria for Bid Evaluation: Sample Based
10. Details of Bid(s) Evaluation: The detail is as under:

<b>Name of Bidder</b>	<b>Technical Marks (if applicable)</b>	<b>Rule/Regulation/SBD* / Policy/Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules. 2004.</b>
Subhan Enterprises	Qualified	<b>ACCEPTED</b>
Tariq Enterprises	Qualified	<b>ACCEPTED</b>
Karim & Sons Enterprises	Qualified	<b>ACCEPTED</b>

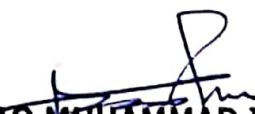
  
**(RAO MUHAMMAD IQBAL)**  
DSP/CPO LHQ N-5 C-II Multan  
Member Purchase Committee

# FINAL EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National Highways & Motorway Police N-5 C-II Multan
2. Method of Procurement: Open Tender (Single Stage Two Envelops)
3. Title of Procurement: Purchase of Stationery Items
4. Tender Inquiry No.: -
5. PPRA Ref. No. (TSE): TS495790E
6. Date & Time of Bid Closing: 07-12-2022 (1130 hours)
7. Date & Time of Bid Opening: 07-12-2022 (1200 hours)
8. No. of Bid Received: 03
9. Criteria for Bid Evaluation: Sample Based
10. Details of Bid(s) Evaluation: The detail is as under:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD* / Policy/Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules. 2004.
	Technical (if applicable)	Financial (if applicable)		
Subhan Enterprises	-	-	Rs.77,836/-	<b>ACCEPTED</b> as per PPRA Rules 36 (b) (ix). Total tender items were 38 and after evaluation of rate offered by the bidders, 09 items awarded to M/S Tariq Enterprises, 11 items awarded to M/S Karim & Sons Enterprises & 19 items awarded to M/S Subhan Enterprises being the lowest in competition. The rate of "Envelop large" was found same between the Subhan Enterprises & Karim & Sons Enterprises, therefore, the purchase committee unanimously agreed to divide the total envelopes between these two firms. As well as the rate of "Eraser" was found same between the Tariq Enterprises & Karim Sons Enterprises, therefore, the purchase committee unanimously agreed to divide the total erasers between these two firms. Moreover 01 item (Paper Tag) is not being purchased in this tender because the samples provided by bidders are not as per specification.
Tariq Enterprises	-	-	Rs.147,788/-	
Karim & Sons Enterprises	-	-	Rs.259,900/-	

  
**(RAO MUHAMMAD IQBAL)**  
DSP/CPO LHQ N-5 C-II Multan  
Member Purchase Committee