

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

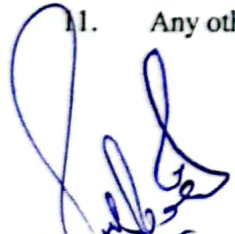
1.	Name of Procuring Agency	National Highways and Motorway Police, Sector III Jamshoro, N-5 South
2.	Method of Procurement	Single Stage Two Envelope Procedure
3.	Title of Procurement	Cutting and Stitching of Uniforms
4.	Tender Inquiry No.	Tender No. (Tender CPO/LHQ/S-III)/24-25/04
5.	PPRA Ref. No. (TSE)	TS555299E
6.	Date and Time of Bid Closing	20-02-2025, 10:30 AM
7.	Date and Time of Bid Opening	20-02-2025, 11:00 AM
8.	No. of Bids Received	03
9.	Criteria for Bid Evaluation	As follows
10.	Details of Bid(s) Evaluation	As follows

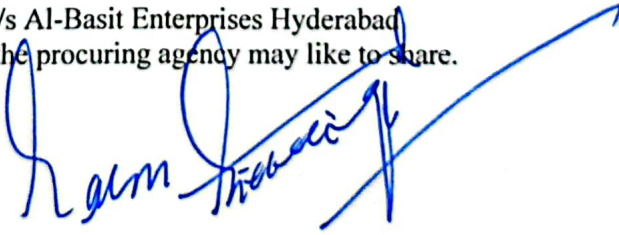
S. No	Description	Unit/Pair	Qty.	Rates Quoted by Firms		Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PPRA Rules, 2004
				M/S Al-Basit Enterprises Hyderabad	Khizar Enterprises Hyderabad	
1	Cutting & Stitching of Uniforms	1725	Pants (1560 Pants for Male Staff & 165 Pants for Female Staff)	Rs. 874x1725=1507650	Rs. 899x1725=1550775	Accepted as per Rule 36 (b) (ix) of PP Rules, 2004. M/S Al-Basit Enterprises is Responsive, Compliant, Technically Qualified and Lowest Evaluated most advantageous bidder
		1035	Shirts (936 Shirts for Male Staff & 99 Pants for Female Staff)	Rs.624x1035=645840	Rs.649x1035=671715	
		33	33 Ladies Coats	10400x33=343200	10650x33=351450	
		44	44 Safari Suit	1498x44=65912	1548x44=68112	
Total				Rs. 2562602/-	Rs. 2642052/-	


Note:

Lowest evaluated and most advantageous Bidder is: M/s Al-Basit Enterprises Hyderabad

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


UDC Masood Ahmed
(Member)
LHQ, Sector III Jamshoro


DSP/CPO Muhammad Rashid Siddiqui
(Secretary)
Beat-35 Karachi


Nadeem Ashraf Warraich
Sector Commander
(Chairman)
LHQ, Sector III Jamshoro

Sui Southern Gas Company Limited

SSGC House, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi.

The Chief Manager,
Habib Bank Limited,
Hassan Square Branch,
KARACHI,

Ref. : DGM/TF/2025

Date: 25-Mar-2025

Fund Transfer Customer Account

Branch: 1178-HASSAN SQUARE, KARAC

From Account: PK84HABB001178XXXXXX101

To Account: PK17HAB80004540013100701

Amount *****2,500,000.00 PKR

Charges ***** 00 Date: 2025-03-25

Time 12:57:37.419000

DEBIT AUTHORITY FOR TRANSFER OF FUNDS

Dear Sir,

السلام عليكم

To the debit of our account No. 11780062001101 kindly transfer the under noted amount by IBTS/Cross Br. to your following branch.

Habib Bank Limited

Code 054

Rs. 2,500,000.00 IBANPK17HABB0004540013100701

M/s Public Procurement Regulatory
Authority.

Amount In Words

Rupees:- Two Million Five Hundred Thousand Only.

Yours truly,

Sui Southern Gas Company Limited

Signature

Signature

Handwritten initials and date: 25/3/25

o/c

REF no: 25032025