


**FINANCIAL OPENING OF KIT ARTICLES OF UNIFORM & NON UNIFORM OFFICERS/OFFICIALS OF SECTOR-II N-55 LARKANA DATED 23-02-2023**

As per procedure financial evaluation of the firm, (qualified in technical evaluation) was carried out by financial committee for the tender of Kit Articles of Uniform & Non Uniform officers/officials. A recommendation of the committee is as under:-


Sr.	Name of Firm	Firms	Total Price	Remarks/ Recommendations
01	Kit-Articles of Uniformed and Non-Uniformed Officers/Officials	M/s Time Enterprises M/s La Belle Uniform/ General Order Supplier	Rs. 645,224 /- Rs. 895,320/-	Not recommended Recommended

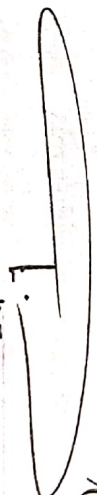
Remarks: - M/s Time Enterprises has submitted the bid amounting to Rs. 645,224/- but not provided proper documents i.e. (No any authorization letter by Firm Head, No Pay Order is attached with financial bid documents and the arrival in bid opening) therefore financial committee rejected the bids of M/s Time Enterprises and bid submitted by M/s La Belle Uniform/ General Order Supplier amounting to Rs. 895,320/- inclusive of all taxes fulfilling the criteria therefore financial committee accepts the bid of M/s La Belle Uniform/ General Order Supplier.

  
I/C (Finance) Saïd Ali Hakro  
(Member)

  
PO/EO/Shaikh Ahmed Sohu  
(Member)

  
I/C HRM Rashid Ali Soomro  
(Member)

  
CPO Asadullah Abro  
(Secretary Committee)  
LHQ-II N-55 Sector-II Larkana

  
SP/SC Atta-ur-Rehman  
(Chairman)  
Sector-II N-55 Larkana



# FINAL EVALUATION REPORT

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

1. Name of Procuring Agency: **National Highways & Motorway Police, Sector-II, N-55 Larkana.**
2. Method of Procurement: (Open Bidding) single stage two envelope method
3. Title of Procurement: Kit Article Uniform / Non Uniform.
4. Tender Inquiry No.: PID-K No. 01/22
5. PPRA Ref. No. (TSE): (TS501105E)
6. Date & Time of Bid Closing: 06-02-2023 & 1100 Hours
7. Date & Time of Bid Opening: 23-02-2023 & 1130 Hours
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Closely conforming to evaluation criteria as bidding documents and having lowest evaluated c
10. Details of Bid(s) Evaluation: Detail is as under:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/PP Basis for Rejection Acceptance as per Rule of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Khizer Enterprises	Not qualified	Not Qualified	-	<ol style="list-style-type: none"> <li>1. Rejected due to Non Submission of any docu for financial Bid process Tender</li> <li>2. No any authorization le firm Head to his Representative</li> </ol>
M/s Time Enterprises	Qualified	Qualified	Rs 645,224/-	<ol style="list-style-type: none"> <li>1. Rejected due to No any authorization letter by f Head to his Represent;</li> <li>2. No Pay order is attach financial bid document;</li> <li>3. Late arrival in bid open</li> </ol>
M/s La Belle Uniform/ General Order Supplier	Qualified	Qualified	Rs 895,320/-	<ol style="list-style-type: none"> <li>1. Accepted due to fulfilln criteria and requiremer</li> </ol>

  
**(ATTA UR REHMAN)**  
 Sector Commander