



OFFICE OF THE
DEPUTY SUPERINTENDENT OF POLICE
NATIONAL HIGHWAYS MOTORWAY POLICE
LINE HEADQUARTER SECTOR-I N-55 SEHWAN

NO: DSP/LHQ/S-I/N-55/(146)/Schwan 17 / 02 /2026

To,

Director (MIS),
PPRA,
Islamabad.

Subject: PUBLICATION OF FINAL EVALUATION REPORT OF TENDER FOR CUTTING/STITCHING OF UNIFORMS FOR THE FINANCIAL YEAR 2025-2026 SECTOR-I N55 SEHWAN

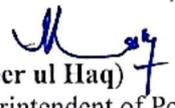
Kindly refer to the subject cited above.

2. Please find enclosed herewith the Final Evaluation Report of the tender for cutting/stitching of uniforms for uploading on the NHMP and PPRA website, as required under PPRA Rules.

3. It is submitted that the financial bids were opened on 13-01-2026 at 1230 hrs, and the final evaluation was carried out by the duly constituted Financial Committee in accordance with the criteria laid down in the bidding documents and PPRA Rules, the Final Evaluation Report may kindly be uploaded on the NHMP and PPRA websites accordingly.

Your early response in this regard will be appreciated, please.

Encl: As stated above.


(Muneer ul Haq)
A/Deputy Superintendent of Police
LHQ, Sector-I (N-55) Schwan

Copy to:

1. Superintendent of Police (NHMP) Sector-I, N-55 Schwan.
2. Tender file.



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DEPUTY SUPERINTENDENT OF POLICE
NATIONAL HIGHWAYS MOTORWAY POLICE
LINE HEADQUARTER SECTOR-I N-55 SEHWAN

NO: DSP/LHQ/S-I/N-55/(146)/Schwan 17 / 02 /2026

To,

I/C Computer Bureau,
NHMP, Islamabad.

Subject: PUBLICATION OF FINAL EVALUATION REPORT OF TENDER FOR CUTTING/STITCHING OF UNIFORMS FOR THE FINANCIAL YEAR 2025-2026 SECTOR-I N55 SEHWAN

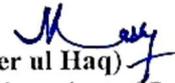
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(Muneer ul Haq)
A/Deputy Superintendent of Police
LHQ, Sector-I (N-55) Sehwan

Copy to:

3. Superintendent of Police (NHMP) Sector-I, N-55 Sehwan.
4. Tender file.



GOVERNMENT OF PAKISTAN

Cheque No. 9123953

Particulars only
Chart No. 00063

ACT Type MEA GABU

Pre-Audit Cheque

Dated 09.01.2025

Department

Office of

On the State Bank of Pakistan National Bank of Pakistan

Pay to

FEDERAL GOVERNMENT EDUCATIONAL BOARD KARACHI

Rs. Rupees

SECRETARY-FEDERAL EDUCATIONAL BOARD

and charge the same against the account of the Government of Pakistan

N.B. This cheque is valid for three months only after the month of issue or 30th June, whichever is earlier.

DO NOT WRITE BELOW THIS LINE

[Signature]
District Accountant General
A. DADU
ficer



HBL

ISLAMIC BANKING
اسلامی بینکنگ

Please use separate Deposit Slips for deposits through Cash & Cheque

5 Deposit Slip
Customer Copy

کیش ڈپازٹ کے لیے الگ الگ ڈپازٹ سلیپس استعمال کریں۔

Branch: HBL Subiti
Account Title: Public Procurement

Date: 15/01/2026

RAAST ID/Account: [Blank]

IBAN: H A B B 0 0 P 4 5 4 0 P 1 5 1 0 0 7 0 1

Currency: PKR USD EURO GBP JPY Others Intercity Within City Same Branch

Self (HBL A/c Holder) Cash Walk-in Customer (نہیں)

BANK/BRANCH: NBP
9123953
13 APPLS

CHEQUE/INSTRUMENT NO. (نمبر): 9123953

TOTAL AMOUNT: 75000/-

Total Amount in Words: Seventy five thousand only

Commission (if any): [Blank]

Depositor's Name: Arif Ali
Other Contact No: 03133715617

Branch: 97 - ISLAMIC BANKING SIR
ACCOUNT: XXXXXX

Depositor's CNIC No. (کے پاس): 15505-03

Depositor's Account No. (کے پاس): XXXXXXXXXXXXXXX75,000.00 PKR

Charges: XXXXXXXXXXXXXXX464.00 Data' 2026-01-15

Time: 12.14.03.468000

Received By: [Signature]
Depositor's Signature: [Signature]

34568546

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	National Highways and Motorway police, Sector-I, N-55 Sehwan
2.	Method of Procurement:	(Open Competitive Bidding) Single stage two envelope method
3.	Title of Procurement:	Cutting & Stitching of Uniforms, ladies coats and safari suits for Sector-I, N-55 Sehwan
4.	Tender Inquiry No.:	CPO/LHQ/S-I/N-55/LOG/2025-26/03
5.	PPRA Ref. No. (TSE):	TS785931E
6.	Date & Time of Bid Closing:	13-01-2026 (11:30 hrs)
7.	Date & Time of Bid Opening:	13-01-2026 (12:30 hrs)
8.	No of Bids Received:	02
9.	Criteria for Bid Evaluation:	As per NHMP requirements / Evaluation Criteria
10.	Details of Bid(s) Evaluation:	As below

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/S Al-Basit Enterprises	Qualified by committee	Lowest Accepted	Rs. 824,711/-	Accepted as per rule 36 (b) (ix) of PPRA Rules, 2004 as being the lowest bidder/most advantageous bid
M/S Al-Khizar Enterprises	Qualified	Highest Rejected	Rs. 873,126/-	Rejected being highest bidder

Lowest evaluated and most advantageous bidder: M/S Al-Basit Enterprises, Hyderabad

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


(IMDADULLAH SHAHID)
 SP/Sector Commander
 Sector-I (N-55) Sehwan
 (Chairman Financial Committee)