

**OFFICE OF THE  
CHIEF PATROL OFFICER  
NATIONAL HIGHWAYS & MOTORWAY POLICE  
LINE HEAD QUARTERS SECTOR-III N-5 SOUTH  
NHA Complex, opposite MUET Jamshoro  
[lhqsector3@gmail.com](mailto:lhqsector3@gmail.com) 022-2109075**

No.CPO/LHQ/S-III/N-5/ 156 /2026,Jamshoro,

12-02-2026

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-III JAMSHORO.**

Kindly refer to the subject cited above.

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

It is submitted that the Final bid were opened on 09-02-2026 as 15:00 hrs, and the final evaluation was carried out by the duly constituted Procurement Committee in accordance with the criteria laid down in the bidding document 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

**Enclosed: as stated above.**

  
**SHABAB HAIDER JAFRI**  
DSP/Chief Patrol Officer  
Line HQtr. Jamshoro

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No.CPO/LHQ/S-III/N-5/ **157** /2026,Jamshoro,

12-02-2026

To

I/C Computer Bureau  
NHMP, Islamabad.

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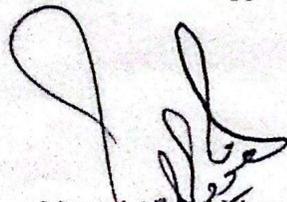
**FINAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

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)/25-26/01
5.	PPRA Ref. No. (TSE)	TS806283E
6.	Date and Time of Bid Closing	09-02-2026, 1400
7.	Date and Time of Bid Opening	09-02-2026, 1500
8.	No. of Bids Received	03
9.	Criteria for Bid Evaluation	As follows
10.	Details of Bid(s) Evaluation	As follows

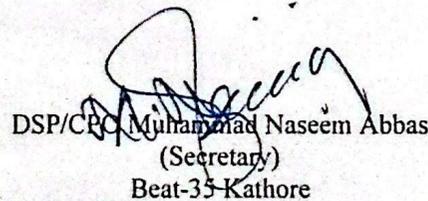
S. No	Description	Unit/Pair	Qty.	Rates Quoted by Firms			Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PPRA Rules, 2004
				M/S Ever Shine Enterprises Hyderabad	M/S Al-Basit Enterprises Hyderabad	M/S Khizar Enterprises Hyderabad	
1	Cutting & Stitching of Uniforms	1865	Pants (1689 Pants for Male Staff & 176 Pants for Female Staff)	Rs. 1000x1865 =1865000	Rs. 916x1865 =1708340	Rs.955x1865 =1781075	Accepted as per Rule 36 (b) (ix) of PPRA Rules, 2004. M/S Al-Basit Enterprises is Responsive, Compliant, Technically Qualified and Lowest Evaluated most advantageous bidder
		1027	Shirts ( 927 Shirts for Male Staff & 100 Pants for Female Staff)	Rs.820x1027 =842140	Rs.732x1027 =751764	Rs.770x1027 =790790	
		07	07 Ladies Coats	18500x7=129500	13000x7=91000	15000x7=105000	
		34	34 Safari Suit	1800x34=61200	1648x34=56032	2415x34=82110	
<b>Total</b>				Rs. 2897840/-	Rs. 2607136/-	Rs. 2758975/-	

**Note:**

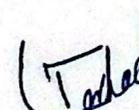
Lowest evaluated and most advantageous Bidder is: M/s Al-Basit Enterprises Hyderabad  
Any other additional / supporting information, the procuring agency may like to share.



Masood Ahmed Khan  
(Member)  
I/C Accountant, Sector III Jamshoro



DSP/CPC Muhammad Naseem Abbas  
(Secretary)  
Beat-35 Kathore



SP Farhadullah Khan  
(Chairman)  
SP, Sector III Jamshoro





Token No: 002995

A/C No. \_\_\_\_\_

# GOVERNMENT OF PAKISTAN

Cheque No.

A 0109358

A/C Type NON FOOD A/C (HVD)

**Pre-Audit Cheque**

Date 02.02.2026

Department \_\_\_\_\_

Office of \_\_\_\_\_

On the State Bank of Pakistan National Bank of Pakistan

**HYDERABAD**

Pay to PPRA, A/C# 0004540013100701 HBL, A BLOCK PAK SECTT TRD

Rs. \*\*\*15,000/-\*\*\* **Rupees** FIFTEEN THOUSAND ONLY

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

Assistant Accounts General  
Accounts Officer

**DISTRICT ACCOUNTS OFFICER  
HYDERABAD.**