

**OFFICE OF THE
Deputy SUPERINTENDENT OF POLICE
NATIONAL HIGHWAYS & MOTORWAY POLICE
OPPOSITE PUNJAB UNIVERSITY CAMPUS
G.T ROAD, JHELUM
Ph. No. 0544-226055-56, E-mail: sspn5north2@gmail.com**

No.2 (1) NH&MP-CPO HQ/N-5/N-II/86

4h
12 Feb, 2024

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National Highway Motorway Police Sector N-5 North-II Jhelum
2. Method of Procurement: Single Stage Two Envelop Procedure
3. Title of Procurement: Procurement of Stationery (A03901)
4. Tender Inquiry No.: (PN-07/2023/24)
5. PPRA Ref. No. (TSE): TS529678E
6. Date & Time of Bid Closing: 29-01-2024 11:00AM
7. Date & Time of Bid Opening: 29-01-2024 11:30AM
8. No of Bids Received: 05 (Five)
9. Criteria for Bid Evaluation: Documentation As Per Specification
10. Details of Bid(s) Evaluation: As below

S. #	Name of Item	Quantity		Name of Firm					Qualified Firms
				1	2	3	4	5	
				M/S Shah Traders	M/S Adan Enterprises	M/S Anwar Traders	M/S FairDeal Enterprises	M/S RCO Traders	
1	Paper A4 80 gsm	250	Nos.	1795	1854	Disqualifi ed	1697	1699	M/S FairDeal Enterprises
2	Paper A4 70 gsm	30	Nos.	1295	1563	Disqualifi ed	1645	1899	M/S Shah Traders
3	Gum-Stick	120	Nos.	215	299	290	188	199	M/S FairDeal Enterprises
4	Eraser soft	100	Nos.	15	23	18	13.95	29.5	M/S FairDeal Enterprises

5	Eraser hard	50	Nos.	35	16	18	22	29.5	M/S Adan Enterprises
6	Stapler Pin Small (10 Nos)	300	Nos.	48	68	70	42.9	69.5	M/S FairDeal Enterprises
7	Stapler Pin Medium 24/6	300	Nos.	85	69	90	68	93	M/S FairDeal Enterprises
8	Packing Tape	50	Nos.	90	139	255	88.5	299	M/S FairDeal Enterprises
9	Scotch Tap 1"	50	Nos.	108	138	103	59	189	M/S FairDeal Enterprises
10	Sharpener	50	Nos.	13	09	15	14.9	41	M/S Adan Enterprises
11	Binding Tap	100	Nos.	129	169	321	138	199	M/S Shah Traders
12	Carbon Paper	20	Nos.	750	253	600	478	899	M/S Adan Enterprises
13	Toner printer (53,05A)	60	Nos.	2448	3613	3470	2388	4950	M/S FairDeal Enterprises
14	Toner For Photocopier 2520	6	Nos.	3695	4913	4460	4450	6599	M/S Shah Traders
15	Khaki Cover Sheet	100	Nos.	13	4.13	25	8.98	33	M/S Adan Enterprises
16	Dairy Paid Small	50	Nos.	100	145	160	284	899	M/S Shah Traders
17	Foot Scale	15	Nos.	98	95	80	78	99	M/S FairDeal Enterprises
18	Fluid Pen	50	Nos.	50	53	70	53.5	131	M/S Shah Traders

19	Stamp Pad	30	Nos.	75	68	70	74	117	M/S Adan Enterprises
20	Uniball /Gel pen	150	Nos.	225	135	260	185	159	M/S Adan Enterprises
21	Ball Point Blue	50	Pkt	145	158	240	149	210	M/S Shah Traders
22	Marker permanent/temporary	50	Nos.	68	68	60	48.5	79	M/S FairDeal Enterprises
23	Diary Cover (Blue)	20	Nos.	595	485	650	1290	1200	M/S Adan Enterprises
24	Envelope Large Size	1000	Nos.	5.5	4.13	7	5.5	10.5	M/S Adan Enterprises
25	Envelope Medium Size	1000	Nos.	4.5	3.13	6	4.94	9.25	M/S Adan Enterprises
26	Envelope Small Size	1000	Nos.	2.75	2.13	4	1.98	6.5	M/S FairDeal Enterprises
27	Highlighter	50	Nos.	45	58	75	48.5	120	M/S Shah Traders
28	Box File	50	Nos.	495	393	480	334	630	M/S FairDeal Enterprises
29	Cordon Tape	75	Nos.	948	613	870	648	520	M/S RCO Traders
30	Punch Machine Single Hole	15	Nos.	290	149	305	164	349	M/S Adan Enterprises
31	Thumb Pin	15	Pkt.	291	39	80	44.5	90	M/S Adan Enterprises
32	Dak Folder	10	Nos.	2450	1613	2200	1294	275	M/S RCO Traders

33	Pronoti adhesive/tags	50	Nos.	165	69	133	90	199	M/S Adan Enterprises
34	Stock Register	80	Nos.	1695	613	1420	698	1398	M/S Adan Enterprises
35	Plane Register Large	50	Nos.	1695	485	716	387	999	M/S FairDeal Enterprises
36	Daily Diary Register (Roznamcha)	100	Nos.	1695	771	1480	983	1099	M/S Adan Enterprises
37	Wireless logbook	100	Nos.	Not quoted	693	1150	697	1199	M/S Adan Enterprises
38	Blue Sheet For Binding	500	Nos.	15	3.13	22.5	17.4	299	M/S Adan Enterprises
39	Plastic Sheet For Binding	500	Nos.	22	3.13	22.5	26.5	170	M/S Adan Enterprises
40	Rc Book	20	Nos.	850	425	770	894	1250	M/S Adan Enterprises
41	File cover	500		69	46.13	70	42.87	79	M/S FairDeal Enterprises

ASAD ABBAS, DSP/CPO
LHQ, N-5 (North-II), NHMP
Jhelum

Copy to:

- ii. Sector Commander N-5 North-II, Jhelum.



OFFICE OF THE
Deputy SUPERINTENDENT OF POLICE
NATIONAL HIGHWAYS & MOTORWAY POLICE
OPPOSITE PUNJAB UNIVERSITY CAMPUS
G.T ROAD, JHELUM
Ph. No. 0544-226055-56, E-mail: sspn5north2@gmail.com

No.2 (1) NH&MP-CPO HQ/N-5/N-II/87

th
12 Feb, 2024

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National Highway Motorway Police Sector N-5 North-II Jhelum
2. Method of Procurement: Single Stage Two Envelop Procedure
3. Title of Procurement: Procurement of Misc Items (A03942)
4. Tender Inquiry No.: (PN-07/2023/24)
5. PPRA Ref. No. (TSE): TS529678E
6. Date & Time of Bid Closing: 29-01-2024 11:00AM
7. Date & Time of Bid Opening: 29-01-2024 11:30AM
8. No of Bids Received: 05 (Five)
9. Criteria for Bid Evaluation: Documentation As Per Specification
10. Details of Bid(s) Evaluation: As below

S. #	Name of Item	Quantity		Name of Firm					Qualified firms
				1	2	3	4	5	
				M/S Shah Traders	M/S Adan Enterprises	M/S Anwar Traders	M/S FairDeal Enterprises	M/S RCO Traders	
1	Acid Bottle	150	Nos.	150	89	146	148	199	M/S Adan Enterprises
2	Air Freshener	100	Nos.	485	443	330	437.5	499	M/S Anwar Traders
3	Bleach (For Cloth)	30	Nos.	250	163	290	138	199	M/S FairDeal Enterprises

4	Balti Plastic	10	Nos.	1049	1313	1200	584	1190	M/S FairDeal Enterprises
5	Bed Sheet With Pillow covers	5	Nos.	2500	1613	1750	1787	1450	M/S RCO Traders
6	Bowl (Small)	50	Nos.	425	313	270	144	570	M/S FairDeal Enterprises
7	Cell AA	100	Nos.	48	65	49	34.5	49.9	M/S FairDeal Enterprises
8	Cell AAA	100	Nos.	38	63	49	29.5	49.9	M/S FairDeal Enterprises
9	Dettol Liquid	40	Nos.	385	173	1235	398	325	M/S Adan Enterprises
10	Dish Washing Powder	70	Nos.	195	143	210	194	490	M/S Adan Enterprises
11	Donga With Cover (standred size)	40	Nos.	849	583	570	499	799	M/S FairDeal Enterprises
12	Dust Bin	30	Nos.	975	291	560	298	399	M/S Adan Enterprises
13	Extension lead (15ft Wire)	10	Nos.	2485	861	3500	1794	2299	M/S Adan Enterprises
14	First Aid Box	16	Nos.	950	3613	1785	998	2499	M/S Shah Traders
15	Flag Nhmp	5	Nos.	5800	3313	4940	4750	5980	M/S Adan Enterprises
16	Flag Pakistan	5	Nos.	4000	2813	4000	2400	5980	M/S FairDeal Enterprises
17	Floor Cleaning Brush With Stick	30	Nos.	348	263	560	294	450	M/S Adan Enterprises

18	Fry Pan(24cm)	6	Nos.	1790	913	1600	1345	1250	M/S Adan Enterprises
19	Glass Cleaner Liquid Spray	50	Nos.	349	813	550	194	799	M/S FairDeal Enterprises
20	GLASS Set 6 Nos	15	set.	1050	673	988	798	700	M/S Adan Enterprises
21	Hand Cuff	10	Nos.	3500	3913	3364	4684	4800	M/S Anwar Traders
22	Hand Wash liquid	50	Nos.	375	743	430	239	490	M/S FairDeal Enterprises
23	Hot Pot (large size)	15	Nos.	2450	3713	2290	4890	2650	M/S Anwar Traders
24	Insect Killer Spray	40	Nos.	425	513	460	388	580	M/S FairDeal Enterprises
25	Jug	15	Nos.	1300	713	955	749	650	M/S RCO Traders
26	Large Plates (Nhmp Logo)	100	Nos.	800	363	438	398.5	380	M/S Adan Enterprises
27	Monogram Cloth For Table Large	5	Nos.	8500	6913	8645	7450	6200	M/S RCO Traders
28	Mospell Lotion	40	Nos.	295	213	308	194	750	M/S FairDeal Enterprises
29	Nawar Roll	70kg	Nos.	490	633	680	647	750	M/S Shah Traders
30	Neil (For Cloth)	30	Nos.	248	79	222	147	280	M/S Adan Enterprises
31	Phenyl	100	Nos.	290	633	370	198	299	M/S FairDeal Enterprises

	POJARA (Mop)	40	Nos.	450	513	730	497	690	M/S Shah Traders
33	Prayer Mat	20	Nos.	1450	973	875	1397	1999	M/S Anwar Traders
34	Water Rubber Pipe	300ft	feet.	98	58	107	48.5	79	M/S FairDeal Enterprises
35	Torch Light (Led)	25	Nos.	4650	3313	5557	4185	1650	M/S RCO Traders
36	Small Plates (Nhmp Logo)	100	Nos.	390	295	310	247	345	M/S FairDeal Enterprises
37	Soap 125gm	100	Nos.	190	167	260	137	180	M/S FairDeal Enterprises
38	Spoon (Table Spoon)	100	Nos.	135	123	148	59	169	M/S FairDeal Enterprises
39	Spoon (Tea Spoon)	100	Nos.	100	118	148	57	169	M/S FairDeal Enterprises
40	Surf	250	Nos.	85	463	95	59	60	M/S FairDeal Enterprises
41	Tea Maker Pot	10	Nos.	1850	813	2717	1845	1650	M/S Adan Enterprises
42	Tea Set	5	Nos.	14800	15813	15700	11980	Not quoted	M/S FairDeal Enterprises
43	Tissue Paper	100	Nos.	248	287	265	208	Not quoted	M/S FairDeal Enterprises
44	Tissue Roll	100	Nos.	38	125	119	98.5	Not quoted	M/S Shah Traders
45	Towel	15	Nos.	1400	1263	917	784	Not quoted	M/S FairDeal Enterprises

46	Tray (standard size)	40	Nos.	2000	913	810	780	Not quoted	M/S FairDeal Enterprises
47	Umbrella	25	Nos.	2448	1813	1435	874	Not quoted	M/S FairDeal Enterprises
48	Water Cooler Plastic (10ltr)	20	Nos.	2190	1113	1640	1173	Not quoted	M/S Adan Enterprises
49	Water Tub Plastic	25	Nos.	1448	1213	1290	1498	Not quoted	M/S Adan Enterprises
50	White Cloth sheet	25	Nos.	2900	463	1550	794	Not quoted	M/S Adan Enterprises
51	Wiper	50	Nos.	448	633	565	388	Not quoted	M/S FairDeal Enterprises
52	Led Bulb energy saving	200	Nos.	280	313	310	224	Not quoted	M/S FairDeal Enterprises
53	Flood lights	5	Nos.	4800	4413	5557	4790	Not quoted	M/S Adan Enterprises
54	Tea cup	80	Nos	95	93	115	174	Not quoted	M/S Adan Enterprises

ASAD ABBAS, DSP/CPO
LHQ, N-5 (North-II), NHMP
Jhelum

Copy to:

ii. Sector Commander N-5 North-II, Jhelum.



OFFICE OF THE
DEPUTY SUPERINTENDENT OF POLICE/CPO (HQ)
NATIONAL HIGHWAYS AND MOTORWAYS POLICE
OPPOSITE PUNJAB UNIVERSITY CAMPUS
G.T ROAD, JHELMUM
(Ph. No.0544-226055-56) E-mail: lhqn5north2@gmail.com

No.2 (1) NHMP-CPO HQ/N-5/N-II/85

4th Feb
12 Jan, 2024

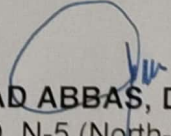
The Director
Public Procurement Regulatory Authority (PPRA)
Islamabad.

Subject: - REQUEST FOR UPLOADING OF FINAL EVALUATION REPORTS REGARDING PURCHASE OF STATIONERY AND MISC. ITEMS THROUGH TENDER OF SECTOR N-5 NORTH-II, JHELMUM FOR THE FINANCIAL YEAR 2023-24.

Kindly refer to the subject cited above.

2. Please find attached herewith 02 Final Evaluation Reports regarding Purchase of Stationery and Misc. Items through Tender of Sector N-5 North-II, Jhelum for the financial year 2023-24.
3. It is requested that the same may please be uploaded on the website of PPRA (www.ppra.org.pk) for information of the interested firms/vendors.
4. Submitted for necessary action please.

Encls: As above.


ASAD ABBAS, DSP/CPO
LHQ, N-5 (North-II) NHMP
JHELMUM