



**GOVERNEMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS AND MOTORWAY POLICE
LHQs, SECTOR-I, MC-II ZONE, MULTAN**

No: NHMP/M-5/S-I/CPO-LHQ/2026/ 316

March, 26 , 2026

TECHNICAL EVALUATION REPORT
(As per rules 35 of PP Rules, 2004)

- | | | |
|-----|------------------------------|--|
| 1. | Name of Procuring Agency | NHMP Sector-I M-5 Multan |
| 2. | Method of Procurement | Single Stage - Two Envelopes procedure |
| 3. | Title of Procurement | Purchase of MT Items (Plugs, Filters & Disc Pad Set) |
| 4. | Tender Inquiry No | 03/NHMP/M-5/S-I/NHMP/2026 |
| 5. | PPRA Ref. No/EPAD 2.0 | TS0000001915E/P10448 |
| 6. | Date & Time of Bid closing | 25-03-2026 12:00 PM |
| 7. | Date & Time of Bid opening | 25-03-2026 12:30 PM |
| 8. | No. of Bids Received | 03 |
| 9. | Criteria for Bid Evaluation | As per NHMP requirements/ Evaluation Criteria |
| 10. | Details of Bid(s) Evaluation | As under |

Sr. #	Name Of Bidder	Technical Marks (If Applicable)	Rules/Regulations/SBD/Basis of Rejection/Acceptance as per rule 35 of PP Rules,2004
1	M/S Subhan Enterprises , Multan	Responsive	Technically responsive; meets all eligibility criteria and requirements. Recommended for opening of the financial proposal for all MT-33 items, including plugs, filters, disc pads, brake shoes, batteries, and ATF filters
2	M/S Tariq Enterprises, Multan	Responsive	Technically responsive; meets all eligibility criteria and requirements. Recommended for opening of the financial proposal for all MT-33 items, including plugs, filters, disc pads, brake shoes, batteries, and ATF filters
3	M/S Singapore Automobiles, Multan	Responsive	Technically responsive; meets all eligibility criteria and requirements. Recommended for opening of the financial proposal for only MT-18 items, including filters (16 Types) and batteries (02 Types)

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

(ZARGHAM ATA BALOCH)
DSP-LHQs Sector-I M-5, Multan
Chairman Technical Committee

**GOVERNMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS AND MOTORWAYS POLICE
SUPERINTENDENT OF POLICE, SECTOR-I M-5, MULTAN**

No NHMP/M-5/S-I/AO/2026/

April, 10, 2026

FINAL EVALUATION REPORT
(As per rules 35 of PP Rules, 2004)

- | | | |
|----|------------------------------|---|
| 1 | Name of Procuring Agency | NHMP Sector-I M-5 Multan |
| 2 | Method of Procurement | Single Stage - Two Envelopes procedure |
| 3 | Title of Procurement | Purchase of MT Items (Plugs, Filters & Disc Pad Set) FY 2025-26 |
| 4 | Tender Inquiry No | 03/NHMP/M-5/S-I/2026 |
| 5 | PPRA Ref. No | TS0000001915E/P-10448 |
| 6 | Date & Time of Bid closing | 25-03-2025 12:00 P.M |
| 7 | Date & Time of Bid opening | 25-03-2026 12:30 P.M |
| 8 | No. of Bids Received | 03 |
| 9 | Criteria for Bid Evaluation | Sample Specifications/Least Cost Based Selection (LCBS) |
| 10 | Details of Bid(s) Evaluation | As under |

Sr. #	Name of Bidder	Marks		Most Advantageous Bidders offered	Rule/Regulation/SBD/policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
		Technical	Financial		
1	M/S Subhan Enterprises, Multan	Qualified in all 33 items	Bid Accepted	Rs 4,854,890/-	Purchase Committee has accepted the bids of M/S Subhan Enterprises, Multan for items Nos.1,3,4,5,6,8,9,10,11,12,13,14,15,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32 and 33 being the most advantageous bidder in rates
2	M/S Tariq Enterprises, Multan	Qualified in all 33 items	Bid Accepted	Rs 4,620/-	Purchase Committee has accepted the bids of M/S Tariq Enterprises, Multan for items Nos 16 and 17, being the most advantageous bidder in rates
3	M/S Singapore Automobiles, Multan	Qualified in only 18 items	Bid Accepted in only qualified items	Rs 434,450 /-	Purchase Committee has accepted the bids of M/S Singapore Automobiles, Multan for items Nos 2 and 7 being the most advantageous bidder in rates

Lowest Evaluated Bidders

M/S Subhan Enterprises, Multan
M/S Tariq Enterprises, Multan
M/S Singapore Automobiles, Multan

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


(RANA SARFRAZ AHMAD)
Superintendent of Police
Sector-I, (M-5), Multan.
(Secretary Purchase committee)



**GOVERNEMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS AND MOTORWAY POLICE
LHQs, SECTOR-I, MC-II ZONE, MULTAN**

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

**CONTRACT AWARD PROFORMA – I
(As Per Rule 47 of PP Rules, 2004)**

**To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts
of Works, Services and Goods**

➤ NAME OF THE ORGANIZATION/DEPTT : National Highway & Motorway
Police Sector-I Multan M-5 Zone

➤ FEDERAL / PROVINCIAL GOVT: Federal Government

➤ TITLE OF CONTRACT : Purchase of MT ITEMS

➤ TENDER NUMBER: 03/NHMP/M-5/S-I/2026

➤ BRIEF DESCRIPTION OF CONTRACT : Purchase of Misc MT Items
(Plugs, Filters, Batteries, Front &

Rear Disc Pad set, Brake Shoe & ATF Filters etc)

➤ TENDER VALUE : Rs. 5,293,960

➤ ENGINEER'S ESTIMATE : N/A

➤ ESTIMATED COMPLETION PERIOD : 15 Days

➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN: Yes

➤ ADVERTISEMENT :

i. PPRA Website: Yes / TS0000001915E on
Dated 04-03-2026

ii. EPADS No. Yes/P-10448

iii. NHMP Website : NO / Due to Cyber Threats NHMP
Login address is malfunctioning and
due to this Tender documents can't
be uploaded

iv. News Papers Yes

- English Newspaper : "Business Recorder"
- Urdu Newspaper : "Jhung"
- Urdu Newspaper : "Balochistan News"
- Sindhi Newspaper: "Graff Kher Pur"

TENDER OPENED ON (DATE & TIME):

- i. Technical Bid Opening on 25-03-2026 at 12:30 PM
- ii. Financial Bid Opening on 09-04-2026 at 14:00 PM

- NATURE OF PURCHASE: Purchase of Misc Items
- EXTENSION IN DUE DATE (If any) : No
- NUMBER OF TENDER DOCUMENTS SOLD: 03 bidders participated
(all firms downloaded documents from PPRA website & EPADS portal)
- WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes
- WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes
- WHICH METHOD OF PROCUREMENT WAS USED: -
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE: NO
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE: Yes
- c) TWO STAGE BIDDING PROCEDURE: NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE: NO
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS
ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT
CONTRACTING, NEGOTIATED TENDERING ETC.) N/A
- ! WHO IS THE APPROVING AUTHORITY:
- Designation Additional Inspector General, NHMP
Central Region, Lahore.
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING
A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
- NUMBER OF BIDS RECEIVED 03
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes
- WHETHER INTEGRITY PACT WAS SIGNED No


(MUHAMMAD SALEEM SHAHID)
A/Deputy Superintendent of Police
Sector-I M-5 Zone, LHOs Multan



GOVERNEMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS AND MOTORWAY POLICE
LHQs, SECTOR-I, MC-II ZONE, MULTAN

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

03

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS:

I M/S Singapore Automobiles. (Multan)

II M/S Subhan Enterprises. (Multan)

III M/S Tariq Enterprises. (Multan)

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID) 1st

- NEED ANALYSIS (Why the procurement was necessary)

- To Meet The Necessary Requirements Of The Department

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) N/A

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ
OUT AT THE TIME OF OPENING OF BIDS Yes

- CONTRACT AWARD PRICES:

a) M/S Singapore Automobiles	<u>Rs.434,450</u>
b) M/S Tariq Enterprises	<u>Rs.4,620</u>
c) M/S Subhan Enterprises.	<u>Rs.4,854,890</u>

➤ DATE OF CONTRACT SIGNING:

d) b) M/S Singapore Automobiles. 18-05-2026
e) M/S Tariq Enterprises 18-05-2026
f) M/S Subhan Enterprises. 18-05-2026

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS
Yes

➤ ANY COMPLAINTS RECEIVED: No

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE/DOCUMENTS: No

➤ DEVIATION FROM QUALIFICATION CRITERIA : No

➤ SPECIAL CONDITIONS, IF Any : No


(MUHAMMAD SALEEM SHAHID)
A/Deputy Superintendent of Police
Sector-I M-5 Zone, LHQs Multan

**E-STAMP
(GOVERNMENT OF PUNJAB)**



PB-MLT-07FF5BFFF478796F

PSID-40172605168458223

Rs 12,138/-

Twelve Thousand One Hundred and Thirty Eight

Deed Name	: AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party	: Subhan Enterprises [3660299824651]
Second Party	: SSP Office Sector I Multan M Five NHMP MC II Zone I
Recipient	: Muhammad Noman [36602-3736166-7]
Issue Date	: 16-May-2026, 10:18:46 AM
Stamp Duty Paid by	: Subhan Enterprises [3660299824651]
Paid Through Challan	: 2026F2955434F50C

Please Write Below This Line

AGREEMENT

THIS AGREEMENT made the 18 -05-2026 between **NHMP M-5 SECTOR-I MULTAN** of Pakistan (hereinafter called "the Procuring Agency") of the one part and **M/S SUBHAN ENTERPRISES of Multan** (hereinafter called "the Supplier") of the other part:

WHEREAS, the Procuring Agency invited Bids for certain goods, and the Bid submitted by the Supplier, comprising the below-mentioned items, being the lowest evaluated responsive Bid, has been accepted by the Procuring Agency, the details whereof are given hereunder, at a total Contract Price of **Rs. 4,854,890/- (Rupees Forty Eight Lac Fift Four Thousand Eight Hundred & Ninety Only)** (hereinafter referred to as "the Contract Price").

Sr #	Items Description	Brand/ Origin	Qty	Rate per Unit Incl. All Taxes (Rs.)	Total Incl. All Taxes (Rs.)
1	Spark Plugs (90919-01275)	Toyota Genuine (Japan)	92 NOs	3870	356040
2	Oil Filter Revo/Fortuner (OT-10114)	Leppon	500 NOs	1187	593500
3	Oil Filter Truck Isuzu (GDO-401)	Guard	10 NOs	2660	26600
4	Oil Filter Coaster Toyota (GDO-2250)	Guard	10 NOs	1305	13050
5	AC Filter Fortuner/Revo (AC-122)	Leppon	100 NOs	1071	107100
6	Fuel Filter Hiace van (FP-30193)	Leppon	50 NOs	1187	59350
7	Fuel Filter Fortuner/Pickup (FP-30195)	Leppon	100 NOs	1632	163200
8	Fuel Filter Truck Isuzu (GDF-471)	Guard	3 NOs	581	1743

M
Subhan Enterprises
Chowk BGS Kamalabad



Sr #	Items Description	Brand/ Origin	Qty	Rate per Unit Incl. All Taxes (Rs.)	Total Incl. All Taxes (Rs.)
9	Fuel Filter Truck Isuzu (GDF-206)	Guard	3 NOs	673	2019
10	Fuel Filter Coaster Toyota (GDF-215)	Guard	3 NOs	548	1644
11	Air Filter Hiace van (AN-21037)	Leppon	50 NOs	2447	122350
12	Air Filter Fortuner/Pickup (AN-21032)	Leppon	100 NOs	2199	219900
13	Air Filter Altis Car (EC-1013)	Leppon	150 NOs	1187	178050
14	72 Ampere 13 Plate Acid Type Battery (21 left side & 06 Right Side)	Exide	27 NOs	20640	557280
15	85 Ampere 15 Plate Acid Type Battery (16 left side & 02 Right Side)	Exide	18 NOs	23607	424926
16	Front Disc Pad Car (04465-YZZT8)	Toyota Genuine	22 Sets	17802	391644
17	Front Disc Pad Revo (04465-OK360)	Toyota Genuine Thailand	4 Sets	24510	98040
18	Front Disc Pad Fortuner (04465-OK370)	Toyota Genuine Thailand	4 Sets	24510	98040
19	Front Disc Pad Hiace (04465-YZZE9)	Toyota Genuine Japan	6 Sets	21285	127710
20	Front Disc Pad Pickup (04465-OK420)	Toyota Genuine Thailand	6 Sets	23220	139320
21	Rear Disc Pad Altis Car (04466-YZZAS)	Toyota Genuine Japan	22 Sets	12642	278124
22	Rear Disc Pad Fortuner (04466-OK010)	Toyota Genuine Thailand	4 Sets	17415	69660
23	Rear Brake shoe D/C Revo (04495-OK120)	Toyota Genuine Thailand	4 Sets	21930	87720
24	Rear Brake shoe Fortuner (46540-OK010)	Toyota Genuine Thailand	4 Sets	21285	85140
25	Rear Brake shoe Hiace van (04495-26240)	Toyota Genuine (Japan)	6 Sets	21285	127710
26	Rear Brake Shoe S/C Pickup (04495-OK020)	Toyota Genuine Thailand	6 Sets	21285	127710
27	Altis Car 1.6 ATF Filter (35330-0W021)	Toyota Genuine Mexico	13 NOs	12900	167700
28	Grandee Altis Car 1.8 ATF Filter (35330-12050)	Toyota Genuine Mexico	9 NOs	12900	
29	Revo/Fortuner ATF Filter (35330-17010)	Toyota Genuine (Japan)	8 NOs	14190	

Total Gross Amount

Rs. 1,854,890/-

Subhan Enterprises
Chowk BCG Mumtazabad
MULTAN



**E-STAMP
(GOVERNMENT OF PUNJAB)**



PB-MLT-0A5FE7992BB56E4B

PSID-40172605188140597

Rs 1,200/-

One Thousand Two Hundred Rupees Only

Deed Name

First Party

Second Party

Receipt

Issue Date

Stamp Duty Paid by

Paid Through Challan

: AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)

: TARIQ ENTERPRISES MULTAN [3630280397483]

: SSP OFFICE SECTOR I MULTAN M FIVE N H M P II ZONE

: MUHAMMAD TARIQ MAHMOOD [36302-8039748-3]

: 18-May-2026, 05:53:12 PM

: SSP OFFICE SECTOR I MULTAN M FIVE N H M P II ZONE [3230404463081]

: 2026CEBE038AF70A

Please Write Below This Line

AGREEMENT

THIS AGREEMENT made the 18-05-2026 between **NHMP M-5 SECTOR-I MULTAN** of Pakistan (hereinafter called "the Procuring Agency") of the one part and **M/S TARIQ ENTERPRISES of Multan** (hereinafter called "the Supplier") of the other part:

WHEREAS, the Procuring Agency invited Bids for certain goods, and the Bid submitted by the Supplier, comprising the below-mentioned items, being the lowest evaluated responsive Bid, has been accepted by the Procuring Agency, the details whereof are given hereunder, at a total Contract Price of **Rs. 4,620/- (Rupees Four Thousand Six Hundred & Twenty Only)** (hereinafter referred to as "the Contract Price").



Sr #	Items Description	Brand/ Origin	Qty	Rate per Unit Incl. All Taxes (Rs.)	Total Incl. All Taxes (Rs.)
1.	Air Filter Truck Isuzu (GDA-9049)	Guard Genuine	03 NOs	845	2535
2.	Air Filter Coaster (GDA-8070)	Guard Genuine	03 NOs	695	2085
Total Gross Amount					4,620

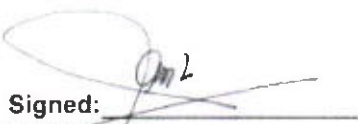
4,620
Fakhar Muhammad Shishaz
13-Zakariya, District Courts
Multan, Cell: 36302-8039748-3
36303-90254-7

NOW THIS CONTRACT WITNESSETH AS FOLLOWS

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
 - I. This form of Contract;
 - II. the Form of Bid and the Price Schedule submitted by the Bidder;
 - III. the Schedule of Requirements;
 - IV. the Technical Specifications; the Special Conditions of Contract;
 - V. the General Conditions of the Contract;
 - VI. the Procuring Agency's Letter of Acceptance;
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

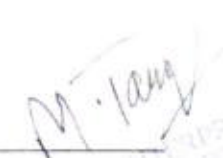
For and on behalf of the Procuring Agency:"

Signed: 

RANA SARFRAZ AHMAD

Superintendent of Police M-5 Sector-I Multan
Secretary Purchase Committee

"For and on behalf of the Supplier"

Signed: 

M. TARIQ MEHMOOD (CEO)

M/s Tariq Enterprises
Multan

"Witness on behalf of the Procuring Agency"

Signed: 

MUHAMMAD ABID

MTO (LHQs) M-5 Sector-I

"Witness on behalf of the Supplier"

Signed: 

M. AMIR SHAHZAD

CNIC 36302-7519861-3

**E-STAMP
(GOVERNMENT OF PUNJAB)**



PB-MLT-EEAFC938EBF826DC

PSID-40172605187924917

Rs 1,200/-

One Thousand Two Hundred Rupees Only

Deed Name	AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party	Singapore Automobiles [3630262643769]
Second Party	SSP Office Sector 1 Multan NHMP MC II Zone [32304]
Recipient	Muhammad Hassnain Iqbal [36302-6264376-9]
Issue Date	18-May-2026, 02:58:55 PM
Stamp Duty Paid by	Singapore Automobiles [3630262643769]
Paid Through Challan	2026F1A7B6397806

Please Write Below This Line

AGREEMENT

THIS AGREEMENT made the 18-05-2026 between NHMP M-5 SECTOR-1 MULTAN of Pakistan (hereinafter called "the Procuring Agency") of the one part and M/S SINGAPORE AUTOMOBILES of Multan (hereinafter called "the Supplier") of the other part:

WHEREAS, the Procuring Agency invited Bids for certain goods, and the Bid submitted by the Supplier, comprising the below-mentioned items, being the lowest evaluated responsive Bid, has been accepted by the Procuring Agency, the details whereof are given hereunder, at a total Contract Price of **Rs. 434,450/- (Rupees Four Lac Thirty Four Thousand Four Hundred & Fifty Only)** (hereinafter referred to as "the Contract Price").

Sr #	Items Description	Brand/ Origin	Qty	Rate per Unit Incl. All Taxes (Rs.)	Total Incl. All Taxes (Rs.)
1.	Oil Filter Altis Car (OP-10117)	Leppon	400 NOs	698	279,200
2.	AC Filter Altis Car (AC-101)	Leppon	150 NOs	1035	155,250
Total Gross Amount					Rs. 434,450

[Handwritten Signature]



[Handwritten Signature]
254-7

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

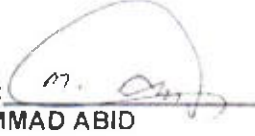
1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
 - I. This form of Contract;
 - II. the Form of Bid and the Price Schedule submitted by the Bidder;
 - III. the Schedule of Requirements;
 - IV. the Technical Specifications; the Special Conditions of Contract;
 - V. the General Conditions of the Contract;
 - VI. the Procuring Agency's Letter of Acceptance;
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

For and on behalf of the Procuring Agency "

Signed: 
RANA SARFRAZ AHMAD
Superintendent of Police M-5 Sector-I Multan
Secretary Purchase Committee

"Witness on behalf of the Procuring Agency"

Signed: 
MUHAMMAD ABID
MTO (LHQs) M-5 Sector-I

"For and on behalf of the Supplier"

Signed: 
M. MOEEN IQBAL (CEO)
M/s Singapore Automobiles
Multan

"Witness on behalf of the Supplier"

Signed: 
M.HASSNAIN IQBAL
CNIC 36302-6264376-9



PB-MLT-EEAFC938EBFB26DC



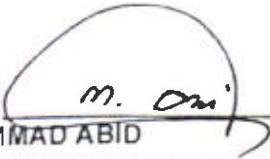
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4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

For and on behalf of the Procuring Agency:"

Signed: 
RANA SARFRAZ AHMAD
Superintendent of Police M-5 Sector-I Multan
Secretary Purchase Committee

Witness on behalf of the Procuring Agency"

Signed: 
MUHAMMAD ABID
MTO (LHQs) M-5 Sector-I

"For and on behalf of the Supplier"

Signed: 
ALLAH DITTA JAVED (CEO)
M/s Subhan Enterprises
Multan

Subhan Enterprises
Chowk BCG Mumtazabad
MULTAN

"Witness on behalf of the Supplier"

Signed: 
MUHAMMAD ANSER
CNIC 32303-8455914-7

