

GOVERNMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS & MOTORWAY POLICE
OFFICE OF THE DEPUTY SUPERINTENDENT OF POLICE
LHQ N-5 SOUTH SECTOR-I, AIRPORT ROAD SUKKUR

☎ : 071-9310878

Email: mtsection.lhq@gmail.com

www.nhmp.gov.pk

No: DSP/CPO (LHQ)/N-5/S-I/MT/ 103 /26, Sukkur

Dated: 07 May, 2026.

To,

The Director (MIS)
Public Procurement Regulatory Authority (PPRA)
1st Floor FRC Building near State Bank
Sector G-5/2, Islamabad,

SUBJECT: BID EVALUATION REPORT FOR PREQUALIFICATION OF FIRMS FOR MT SECTION SECTOR-I SUKKUR OF N-5 SOUTH ZONE FOR FINANCIAL YEAR 2025-26 to 2027-28 ON PPRA WEBSITE.

Kindly find enclose herewith a scanned/soft copy of **BID EVALUATION FOR PREQUALIFICATION** as NHMP Sector South-I Sukkur for the purchase MT Items (Tyre, Batteries & other Spare Parts) & Auto Mobile Workshop for repair/maintenance of Official vehicles for Sector-I Sukkur through open Framework Agreement from the companies / Firms which have established their setup/workshops in Sukkur, Hyderabad, Karachi for a period of three years (03) Years (F.Y 2025-26 to 2027-28). be uploaded on official website of PPRA.

2. It is requested that attached Bid Evaluation Report may please be uploaded @PPRA's website info@ppra.gov.pk on dated **07-05-2026** as required under the PPRA rules.

3. The opening date of bids is **02-03-2026** at the office of the DSP/Chief Patrol Officer National Highways and Motorways Police (HQ) Sector-I N-5 South Sukkur, Sindh Air Port Road Near NHA Complex Sukkur, at **11:30 AM.**


(MUHAMMAD ABID MIRZA)
Deputy Superintendent of Police
NHMP N-5 Sector-I, Sukkur

Copy to:

1. SSP/Sector Commander-I for kind information please,
2. Office File

EVALUATIONREPORT OF PREQUALIFICATION
(AsPerRule35ofPPRules,2004)

1. Name of Procuring Agency: National Highways Motorway Police, Sector-I, N-5 South Sector-I Sukkur.
2. Method of Procurement: Prequalification through open frame work agreement
3. Title of Procurement: Prequalification of firms for Purchase of MT Items (Tyres Batteries & Other Spare Parts) and Automobile Workshops for repair Maintenance of Official Vehicles for Sector-I Sukkur (Procurement of Goods/Services through Open Framework Agreements.
4. Tender Inquiry No.: Sector-I Sukkur 2025-2026/01
5. PPRA Ref No.(TSE): TS00000367E (Dated:30-01-2026)
6. Date & Time of Bid Closing: 02-03-2026, 11:00:00 AM
7. Date & Time of Bid Opening: 02-03-2026 11:30:00 AM
8. No of Bids Received: 07
9. Criteria for Bid Evaluation: Documents/relevant experience / capabilities / financial position
10. Details of Bid(s)Evaluation: As below.

Sr#	Firms Name	Technical Qualification / Disqualification				Rule/Regulation/SBD* /Policy/ Basis for Technical Rejection/Acceptance as per Rule-35 of Rules, 2004.
		1	2	3	4	
		Repair of Transport	Supply of Tyres	Supply of Batteries	Supply of Filters and Other spare Parts	
01	M/S Akhtar Traders Sukkur	Qualified	Qualified	Qualified	Qualified	Accepted and Qualified for Prequalification as per Evaluation Criteria
02	M/S Pak Siddique Autos	Qualified	Qualified	Qualified	Qualified	Accepted and Qualified for Prequalification as per Evaluation Criteria
03	M/S Noor Enterprises	Qualified	Qualified	Qualified	Qualified	Accepted and Qualified for Prequalification as per Evaluation Criteria
04	M/S Dawood Enterprises	Qualified	Qualified	Qualified	Qualified	Accepted and Qualified for Prequalification as per Evaluation Criteria
05	M/S Allah Wala & Co	Qualified	Qualified	Qualified	Qualified	Accepted and Qualified for Prequalification as per Evaluation Criteria
06	M/S Japan Auto	Qualified	Not Applied	Qualified	Qualified	Accepted and Qualified for Prequalification as per Evaluation Criteria
07	M/S New Zafcom Tyres Company	Not Applied	Qualified	Not Applied	Not Applied	Accepted and Qualified for Prequalification as per Evaluation Criteria

11. Any other additional / supporting Information procuring agency may like to share Nil.


(Faisal Akram), PSP
 SP/Sector Commander
 NHMP N-5 South Sector-I Sukkur
 Chairman Pre-Qualification Committee

Ref. No: 003762

GOVERNMENT OF PAKISTAN

Cheque No.

9739149

 $\Delta C T_{2p} \approx 1000 \text{ K/C (S27)}$

Pre-Audit Cheque

17-03-006

141-2232-30916-111-2-6-30.507

Bank of Pakistan National Bank of Pakistan

DECLASSIFICATION AUTHORITY DERIVED FROM: 25X/1780/0000/50001/100-1701-001

Rupco₁₁₁₁₇₇₋₁₁₀₅₄₀₋₀₅₁₇

Assistant Accountant General
Accounts Officer

HBL HABIB BANK
حبیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque

**Deposit Slip
Customer Copy**

Branch: _____		Date: _____
Account Title: _____		
☐ RAAST ID/Account RAAST		
IBAN: _____		
Currency: ☒ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others	☐ Intercity ☐ Within City ☐ Same Branch	
Credit Card No. _____		
☐ Self (HBL A/C Holder)	☐ Walk-in Customer	
☐ Cash	(Enter Notes Denominations on Reverse) AMOUNT _____	
BANK/BRANCH _____	CHEQUE/INSTRUMENT NO. _____	
TOTAL AMOUNT _____		
Total Amount in Words: _____		
Commission (if any): _____	Purpose of Transaction: _____	
Depositor's Name: _____	Contact No. _____	
Depositor's CNIC No. _____	Bank / Cheque Deposit	
Depositor's Account No. _____	(For non-HBL/Walk-in Customers. Also attach ID Document Copy)	
	(For HBL Customers/Account Holders)	
Received By: _____	Depositor's Signature _____	

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