

FINAL EVALUATION REPORT
(AS PER RULE 35 OF PP RULES, 2004)

1. Name and Procuring Agency: National Grid Company Pakistan Ltd. (NGC)
2. Method of Procurement: National Competitive Bidding (NCB) Single Stage Two Envelope (SSTE)
3. Title of Procurement: Procurement of Liveries/Uniform item for Security Staff (Asset Management) North Region NGC Multan
4. Tender Inquiry No.: CE-AM-NGC-MN-03-2025-26
5. PPRA Ref. No. (TSE): TS0000005080E
6. Date and Time of Bid Closing: 21-05-2026 13:00 HRS
7. Date and Time of Bid Opening: (Financial) 01-06-2026 14:00 HRS
8. No. of Bid Received: 02
9. Criteria of Bid Evaluation: Evaluation and comparison of Bid as per Section-I “**Instruction to Bidders**” of Bidding Documents.
10. Detail of Bid(s) Evaluation: -

Sr. No.	Name of Bidder	Marks		Evaluated Cost PKR	Rule/Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
		Technical (If Applicable)	Financial (If Applicable)		
1.	M/s OMESIA Engineering	NIL	NIL	Reason for non-responsiveness The bidder has been observed as substantially non-responsive due to following reasons: Bidder didn't submit their bid on EPADS.	
2.	M/s M.N Enterprises	NIL	NIL	5,930,019.00	Responsive

Lowest Evaluated Responsive Bidder M/s M.N Enterprises
PKR 5,930,019.00 (inclusive of all taxes)

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

Signature:-

Official Stamp: Chief Engineer (Asset Management) North NTDC Region Multan

Note: The above evaluation results are based on detailed Technical and Financial Bid Evaluation Reports and correct to best of our knowledge, however, in case of any discrepancy, the content of original Technical and Financial Bid Evaluation Report shall prevail.