Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	Sector I N-55, Sehwan
Procurement Title	purchase of wall paper for SSP office
Procurement Reference Number	P183510
Procurement Type	Goods
Procurement Procedure	Petty Purchase
Date & Time (Quotations Opening)	Wednesday, November 4, 2026 01:12 PM
Date & Time (Quotation Closing)	Wednesday, November 4, 2026 01:12 PM
No. of Quotes Received	02
Report Prepare & Publish Date	Wednesday, November 4, 2026 01:47 PM

BIDDER NAME	ELIGIBILITY	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
AHMED TRADERS Partnership Firm	Eligible	vendor pre qualifed
H.H INTERNATIONAL Sole Proprietorship	Ineligible	vendor not pre qualifed

Items and Lots

PURCHASE OF WALL PAPER FOR SSP OFFICE *(INDIVIDUAL ITEM)* UNSPSC: WALLPAPERS	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
AHMED TRADERS Partnership Firm	49,997	

* indicates selected bidder for the particular item or lot.