# Evaluation Report

(Under Rule 42 of Public Procurement Rules, 2026)

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|---|---|
| Procuring Agency Name | NHMP, N-5 Centeral-I |
| Procurement Title | Repair of Vehicle GAJ-936 Hiace Van LHQ N-5 C-I OKara |
| Procurement Reference Number | P211299 |
| Procurement Type | Non-Consultancy Services |
| Procurement Procedure | Petty Purchase |
| Date & Time (Quotations Opening) | Tuesday, November 24, 2026 11:20 AM |
| Date & Time (Quotation Closing) | Tuesday, November 24, 2026 11:10 AM |
| No. of Quotes Received | 01 |
| Report Prepare & Publish Date | Tuesday, November 24, 2026 05:09 PM |

| BIDDER NAME | ELIGIBILITY | REMARKS UNDER 43(3) OF PUBLIC PROCUREMENT RULES, 2026 |
|---|---|---|
| **Habib & Company** Sole Proprietorship | Eligible | |

## Positions and Lots

| FRONT DISK PAD (MK YELLOW) *(INDIVIDUAL POSITION)* | OFFER AMOUNT | REMARKS UNDER 43(3) OF PUBLIC PROCUREMENT RULES, 2026 |
|---|---|---|
| **Habib & Company** Sole Proprietorship | 5,310 | |

* indicates selected bidder for the particular item or lot.