



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	Comsats University Islamabad (Vehari Campus)
Procurement Title	Repair & Maintenance of GLI GAA 488
Procurement Reference Number	P59012
Procurement Type	Goods
Procurement Procedure	Petty Purchase
Date & Time (Quotations Opening)	Wednesday, July 15, 2026 04:00 PM
Date & Time (Quotation Closing)	Wednesday, July 15, 2026 04:00 PM
No. of Quotes Received	03
Report Prepare & Publish Date	Wednesday, July 15, 2026 04:36 PM

BIDDER NAME	ELIGIBILITY	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
H. R Enterprises Sole Proprietorship	Eligible	
Obaidullah Enterprises Sole Proprietorship	Eligible	
MR.LINK TRADERS Sole Proprietorship	Eligible	

Items and Lots

REPAIR WORK OF GLI (LOT ITEMS)	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Obaidullah Enterprises Sole Proprietorship	75,729	
MR.LINK TRADERS Sole Proprietorship	79,000	

REPAIR WORK OF GLI (<i>LOT ITEMS</i>)	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
H. R Enterprises Sole Proprietorship	86,700	

*  indicates selected bidder for the particular item or lot.

