



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	PTV Lahore Centre
Procurement Title	Purchase of Nails for the Programme NAYI SOCH
Procurement Reference Number	P59561
Procurement Type	Goods
Procurement Procedure	Petty Purchase
Date & Time (Quotations Opening)	Saturday, July 11, 2026 05:00 PM
Date & Time (Quotation Closing)	Saturday, July 11, 2026 05:00 PM
No. of Quotes Received	03
Report Prepare & Publish Date	Monday, July 13, 2026 08:58 AM

BIDDER NAME	ELIGIBILITY	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Mr. PUNJAB SUPER STORE Individual / Individual Consultant	Eligible	
M/S TS Enterprise Partnership Firm	Eligible	
Ms. ZASHA TECH Individual / Individual Consultant	Eligible	

Items and Lots

PURCHASE OF NAILS (KEEL) FOR THE PROGRAMME NAYI SOCH (INDIVIDUAL ITEM) UNSPSC: RAILROAD SPIKE OR NAIL	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
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Ms. ZASHA TECH Individual / Individual Consultant	5,785 	
Mr. PUNJAB SUPER STORE Individual / Individual Consultant	17,500	
M/S TS Enterprise Partnership Firm	29,490	

*  indicates selected bidder for the particular item or lot.

