

**EVALUATION REPORT**  
**(As Per Rule 35 Of PP Rules, 2004)**

1. Name of Procuring Agency: **National Bank of Pakistan**.....
2. Method of Procurement: Through Tenders.....
3. Title of Procurement: **Additional Alteration Work for ATM Room & Fiber Glass Canopy Infront of Utility Counter at NBP Kandiaro Branch, (Sukkur Region).**
4. Tender Inquiry No: NT-12/15/2014-1 .....
5. PPRA Ref No. (TSE): TS228066E .....
6. Date & Time of Bid Closing: 02<sup>nd</sup> January 2015.17:30Hrs.....
7. Date & Time of Bid Opening: 05<sup>th</sup> January 2015.12:00 PM .....
8. No of Bids Received: 03 Nos (Three).....
9. Criteria of Bid Evaluation: As Per PPRA Rules.....
10. Details of Bid (s) Evaluation: The followings are the bid evaluation report / comparative statements of the bid amount after checking and corrections.

Name of Bidder	Marks		Evaluated Cost	Rule/ Regulation/SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2044.
	Technical (if applicable)	Financial (if applicable)		
M/s Agra Engineering Co.	N/A	N/A	Rs.703,900/-	<b>(LOWEST ACCEPTED)</b>
M/s All Win Associates.			Rs.745,020/-	
M/s Ansari & Co.			Rs.770,000/-	

**Lowest Evaluated Bidder: M/s Agra Engineering Co Amounting to Rs.703,900/-**

(The tenders have been checked, examined, scrutinized and corrected by Engineering Department).

**(Aurangzeb Ahmed Shaikh)**  
**Deputy Chief Engineer**