

**Evaluation Report**  
**As per Rule 35 of PP Rules, 2004**

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: 36 (b) –Single Stage Two Envelop Procedure
3. Title of Procurement: Supply & Installation of Solar Power systems of 2 KW (Hybrid) 04 Nos. at Various NBP Branches of Bannu, Hyderabad & Mirpurkhas Regions.
4. Tender Inquiry No.: NT-02/06/2019-3
5. PPRA Ref No. (TSE): TS 380323E
6. Date & Time of Bid Submission: February 27, 2019 at 11:00 am.
7. Date & Time of Bid Opening: February 27, 2019 at 11:30 am.
8. No. of Bids Received: Five 05.
9. Criteria for Bid Evaluation: Lowest Evaluated Bid
10. Details of Bid Evaluation: As Follows.

| Name of Bidder       | Marks         |           | Evaluated Cost   | Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP, 2004 |
|----------------------|---------------|-----------|------------------|--|
|                      | Technical     | Financial |                  |  |
| M/s. Saztel          | Compliant     | Yes       | Rs. 1,480,992/-  | 1 <sup>st</sup> Lowest & Bid Accepted.   |
| M/s Neurotech        | Compliant     | Yes       | Rs. 1,636,600/-  | 2 <sup>nd</sup> Lowest   |
| M/s SM Jaffer        | Compliant     | Yes       | Rs. 1,757,600/-  | 3 <sup>rd</sup> Lowest   |
| M/s Technology Links | Compliant     | Yes       | Rs. 5414576.57/- | Highest  |
| M/s Exide            | Non-Compliant | No        |                  | Financial Bid returned unopened  |

\*All Costs are inclusive of all applicable taxes.

**Lowest Evaluated Bidder M/s. Saztel**

11. Any other additional / supporting information, the procuring agency may like to share. Nil

**Wing Head (P&PD)**

Stationery, Transport &  
Engineering Procurement Wing  
Logistic Support Group