

Evaluation Report
As per Rule 35 of PP Rules, 2004

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: 36 (a) –Single Stage One Envelop Procedure
3. Title of Procurement: Supply & installation of Split AC Units 1.5 & 2 Ton Capacity & Floor Standing units 4 Ton Capacity for NBP Site Branch (BC 0064) Karachi West Region.
4. Tender Inquiry No.: NT-06/13/2019-2
5. PPRA Ref No. (TSE): TS 392989E
6. Date & Time of Bid Submission: July 01, 2019 at 11:00 am.
7. Date & Time of Bid Opening: July 01, 2019 at 11:30 am.
8. No. of Bids Received: Four 04.
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. Sky Air Marketing	Compliant	Yes	Rs. 1,617,000/-	1 st Lowest & Bid Accepted.
M/s Ahsan Electronics	Compliant	Yes	Rs. 1,640,625/-	2 nd Lowest
M/s Vorson Pvt. Ltd.	Non-Compliant	No		
M/s Amisco	Non-Compliant	No		Reject due to Earnest Money Pay Order not submitted

*All Costs are inclusive of all applicable taxes.

Lowest Evaluated Bidder M/s. Sky Air Marketing.

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