

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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| 1. Name of Procuring Agency. | National Bank of Pakistan |
| 2. Method of Procurement. | Through Tenders |
| 3. Title of Procurement. | Printing & Supply of Bank's Standard Books and Window Envelops |
| 4. Tender Inquiry No. | SSD/PTG/HO/04/2013 |
| 5. PPRA Ref. No. (TSE) | Nil |
| 6. Date & Time of Bid Closing. | 27 March 2013 11.00 am |
| 7. Date & Time of Bid Opening | 27 March 2013 11.30 am |
| 8. No. of Bids Received. | 02 Nos. (Two) |
| 9. Criteria for Bid Evaluation. | As per PPRA Rules |
| 10. Details of Bid(s) Evaluation | |

Name of Bidder	Marks		Evaluated Cost in (Rs.)	Rule/Regulation/SBD/Policy/ Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (If applicable)		
M/s. Syed Printer			394,500.00	Lowest rate quoted for Two items (i.e. Item No. 1 & 2)
M/s. Umer & Company			387,500.00	Lowest rate quoted for one items (i.e. Item No. 3)

(SHER MUHAMMAD)
AVP/INCHARGE (SSD)