

**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. 3. Title of Procurement: **Repair / Renovation work at NBP Market Area Branch, Hyderabad Region**
4. Tender Inquiry No.: NT-04/30/2013-1
5. PPRA Ref. No. (TSE): TSE
6. Date & Time of Bid Closing: 15<sup>th</sup> May, 2013, 17.30 hrs
7. Date & Time of Bid Opening: 16<sup>th</sup> May, 2013, 12.00 hrs
8. No of Bids Received: 03 Nos. (Three)
9. Criteria for 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 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 Aroma Enterprises	N/A	N/A	1,023,250/-	
M/s Mech. Tech. Trading Corporation	N/A	N/A	954,530/-	(Lowest Accepted)
M/s Al-Haq International	N/A	N/A	983,800/-	
M/s Ayesha Pakwood	N/A	N/A	Not Quoted	

**Lowest Evaluated Bidder: M/s Mech. Tech. Trading Corporation, amounting to Rs.954,530/-**

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

**(Awais Kayani)**  
**Chief Engineer/Wing Head Engineering**