

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 Window Envelops & Statement of Account |
| 4. Tender Inquiry No. | SSD/PTG/HO/35/Nov/2012 |
| 5. PPRA Ref. No. (TSE) | Nil |
| 6. Date & Time of Bid Closing. | 20 November 2012, 11.00 AM |
| 7. Date & Time of Bid Opening | 20 November 2012, 11.30 AM |
| 8. No. of Bids Received. | 05 Nos. (Five) |
| 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. Paradise Press			W. Envelops 5,335,000/= SOS 3,891,771/-	Lowest in both items
M/s. Print Line			W. Envelops 5,529,000/=	One items rate quoted
M/s. The Time Press			W. Envelops 5,373,800/=	-do-
M/s. Wasa Printer			SOS 4,247,775/=	-do-
M/s. CCP Services			SOS 3,951,105/=	-do-

Lowest Evaluated Bidder. M/s. Paradise Press lowest rates quoted for both items amounting to Rs. 9,226,771/- (Rupees: - Six hundred nine thousand two hundred and fifteen only)

(S.SAEEDUZ ZAFAR)
AVP/INCHARGE (SSD)