



EVALUATION REPORT
(As Per Rule 35 OF PPRA Rules, 2004)

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: **Through Tenders**
3. Title of Procurement: **Supply & Installation of 12.5-KVA (Prime) D.G set at NBP, SQA Okara Cantt. R.O. Sahiwal. (1627)**
4. Tender Inquiry no: **NT-12/28/2021-4**
5. PPRA Ref No. (TSE): **TS468624E**
6. Date & Time of Bid Closing: **07.12.2021 at 11:00 am.**
7. Date & Time of Bid Opening: **07.12.2021 at 11:00 am.**
8. No. of Bids Received: **(01) one**
9. Criteria of Bid Evaluation: **As Per PPRA Rules**
10. Details of Bids (s) Evaluation: **The following is the bid evaluation report / comparative Statement of the bid amount after checking and correction.**

Sr. No.	NAME OF CONTRACTORS	Marks		Evaluate cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. S. M. Jaffer & Co.	Accepted	1,437,500/-	1,437,500/-	1 st LOWEST ACCEPTED

Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,437,500/- (One Million Four Hundred Thirty Seven Thousand Five Hundred only)
The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


Junaid Akbar
Procurement Processing Officer


M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (Central)

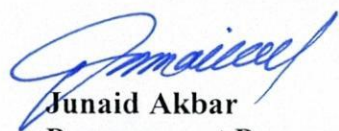
EVALUATION REPORT
(As Per Rule 35 OF PPRA Rules, 2004)

1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: Through Tenders
3. Title of Procurement: **Supply & Installation of 10-KVA (Prime) D.G set at NBP, Pordilabad Branch, Mardan IBG, KPK**
4. Tender Inquiry no: NT-11/24/2021-2
5. PPRA Ref No. (TSE): TS465665E
6. Date & Time of Bid Closing: 14.12.2021 at 11:00 am.
7. Date & Time of Bid Opening: 14.12.2021 at 11:00 am.
8. No. of Bids Received: (02) two
9. Criteria of Bid Evaluation: As Per PPRA Rules
10. Details of Bids (s) Evaluation: The following is the bid evaluation report / comparative Statement of the bid amount after checking and correction.

Sr. No.	NAME OF CONTRACTORS	Marks		Evaluate cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	1,216,280/-	1,216,280/-	1 st LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	1,451,500/-	1,451,500/-	2nd lowest

Lowest Evaluated Bidder: M/s. Jaffer Brothers (Pvt.) Ltd to Rs. 1,216,280/- (One Million Two Hundred Sixteen Thousand Two Hundred Eighty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


Junaid Akbar

Procurement Processing Officer



M. Hashim Hussain Shah
AVP/ Departmental Head Procurement (Central)

EVALUATION REPORT


(As Per Rule 35 OF PPRA Rules, 2004)


1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: Through Tenders
3. Title of Procurement: **Supply & Installation of 12.5-KVA (Prime) D.G set at NBP, IBB Katchery Road, Narowal. (2283)**
4. Tender Inquiry no: NT-12/28/2021-4
5. PPRA Ref No. (TSE): TS468624E
6. Date & Time of Bid Closing: 13.01.2022 at 11:00 am.
7. Date & Time of Bid Opening: 13.01.2022 at 11:00 am.
8. No. of Bids Received: (01) One
9. Criteria of Bid Evaluation: As Per PPRA Rules
10. Details of Bids (s) Evaluation: The following is the bid evaluation report / comparative Statement of the bid amount after checking and correction.

Sr. No.	NAME OF CONTRACTORS	Marks		Evaluate cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. S. M. Jaffer & Co.	Accepted	1,437,500/-	1,437,500/-	1 st LOWEST ACCEPTED

Lowest Evaluated Bidder: M/s. S. M. Jaffer & Co. to Rs. 1,437,500/- (One Million Four Hundred Thirty Seven Thousand Five Hundred only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


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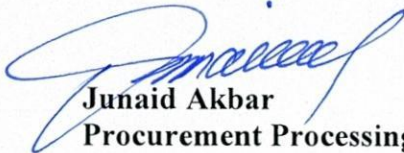
EVALUATION REPORT
(As Per Rule 35 OF PPRA Rules, 2004)


1. Name of Procuring Agency: **NATIONAL BANK OF PAKISTAN**
2. Method of procurement: Through Tenders
3. Title of Procurement: **Supply & Installation of 30-KVA (Prime) D.G set at NBP, Main Branch Malakand, R. O, Mardan (419)**
4. Tender Inquiry no: NT-11/19/2021-1
5. PPRA Ref No. (TSE): TS465280E
6. Date & Time of Bid Closing: 07.12.2021 at 11:00 am.
7. Date & Time of Bid Opening: 07.12.2021 at 11:00 am.
8. No. of Bids Received: (02) two
9. Criteria of Bid Evaluation: As Per PPRA Rules
10. Details of Bids (s) Evaluation: The following is the bid evaluation report / comparative Statement of the bid amount after checking and correction.

Sr. No.	NAME OF CONTRACTORS	Marks		Evaluate cost	Rule / Regulation / SBD*/Policy/Basis For Rejection/ Acceptance as per rule 35 of PPRA Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
1	M/s. Jaffer Brothers (Pvt.) Ltd	Accepted	1,694,980/-	1,694,980/-	1 st LOWEST ACCEPTED
2	M/s. S. M. Jaffer & Co.	Accepted	1,789,500/-	1,789,500/-	2nd lowest

Lowest Evaluated Bidder: M/s. Jaffer Brothers (Pvt.) Ltd to Rs. 1,694,980/- (One Million Six Hundred Ninety Four Thousand Nine Hundred Eighty only)

The tenders have been checked, examined, scrutinized and corrected by Procurement Wing (Central) Logistics, Communications & Marketing Group (LCMG)


Junaid Akbar
Procurement Processing Officer


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