

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 Ton Capacity (02 Nos.) & 2 Ton Capacity (03 Nos.) for NBP Pakistan Steel Branch (PASMIC) Karachi West Region.
4. Tender Inquiry No.: NT-08/20/2019-1
5. PPRA Ref No. (TSE): TS 397838E
6. Date & Time of Bid Submission: September 09, 2019 at 11:00 am.
7. Date & Time of Bid Opening: September 09, 2019 at 11:30 am.
8. No. of Bids Received: Three 03.
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. Amisco | Compliant | Yes | Rs. 461,500/- | Lowest Evaluated Bid. |
| M/s Ahsan Electronics | Compliant | Yes | Rs. 462,000/- | 2 nd Lowest |
| M/s Soft Air Engineering | Compliant | Yes | Rs. 482,100/- | 3 rd Highest |

*All Costs are inclusive of all applicable taxes.

Lowest Evaluated Bidder M/s. Amisco

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