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

1. Name of Procuring Agency: National Bank of Pakistan
2. Method of Procurement: Single stage one envelope
3. Title of Procurement: Supply of 300 msq. Single core (1-C) PVC-PVC insulated, 600/1000 V copper cable at NBP, Main branch building, the Mall, Lahore.
4. Tender Inquiry No.: NT-02/17/2014-2 Dated 17.02.2013
6. Date & Time of Bid Closing: 02-03-2014 at 11:00 hours
7. Date & Time of Bid Opening: 04-03-2013 at 11:30 hours
8. No. of Bids Received: 02 Nos.
10. Detail of Bid(s) Evaluation: As under

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Marks</th>
<th>Evaluation</th>
<th>Rule / Regulation / SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of PPRA Rules, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s. Uni-Commerce (Pvt.) Ltd.</td>
<td>N.A</td>
<td>N.A</td>
<td>Rs.781,410/- As per rule 35 of PPRA rules 2004</td>
</tr>
<tr>
<td>M/s. Newage Cables (Pvt.) Ltd.</td>
<td>N.A</td>
<td>N.A</td>
<td>Rs.798,525/- Do-</td>
</tr>
</tbody>
</table>

Lowest Evaluated Bidder M/s. Uni-Commerce (Pvt.) Ltd. Rs.781,410/-

(Rupees Seven hundred eighty one thousand and four hundred ten only)

Signature .......................................................... ..........................................................

Official Stamp .......................................................... ..........................................................