

**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 : Renovation & Refurbishment Work of NBP IBB Swari Branch (2272) Buneer KPK Region
4. Tender Inquiry No. : NT-01/07/2026-1 Dated 07.01.2026
5. PPRA Ref. No. (TSE) : TS836876E Dated 08.01.2026
6. Date & Time of Bid Closing : 10-02-2026 at 11:00 AM
7. Date & Time of Bid Opening : 10-02-2026 at 11:30 AM
8. No. of Bids Received : 03 Nos.
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	Rule / Regulation / SBD / Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If applicable)	Financial (If applicable)		
M/s Digicom Technologies	N/A	N/A	Rs. 841,300.00	Responsive 1 <sup>st</sup> Lowest
M/s Alpha Enterprises			Rs. 981,050.00	Responsive 2 <sup>nd</sup> Lowest
M/s Faizzan Ali & Brothers				Non-Responsive

**Most Advantageous Bidder** M/s Digicom Technologies

11. Any Other additional/supporting information, the procuring agency may like to share. Nil

**WING HEAD (CENTRAL & NORTH)**  
**PROCUREMENT DIVISION,**  
**LOGISTICS COMMUNICATION & MARKETING GROUP,**  
**NATIONAL BANK OF PAKISTAN**  
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