# EVALUATION REPORT
(As Per Rule 35 Of PP Rules, 2004)

1. Name of Procuring Agency: **National Bank of Pakistan**
2. Method of Procurement: Through Tenders
3. Title of Procurement: Additional Alteration Work for ATM Room at NBP Main Branch Kotli, Mirpur Region (A.K).
4. Tender Inquiry No: NT-01/16/2015-1
5. PPRA Ref No. (TSE): TS231099E
6. Date & Time of Bid Closing: 02nd February 2015.17:30Hrs
7. Date & Time of Bid Opening: 03rd February 2015.12:00 PM
8. No of Bids Received: 03 Nos (Three)
9. Criteria of 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.

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Marks</th>
<th>Evaluated Cost</th>
<th>Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2044.</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s. Thaheem Construction &amp; Builders</td>
<td>N/A</td>
<td>Rs.515,000/-</td>
<td>(LOWEST ACCEPTED)</td>
</tr>
<tr>
<td>M/s. Universal Contractor &amp; Associates</td>
<td></td>
<td>Rs.566,005/-</td>
<td></td>
</tr>
<tr>
<td>M/s. Insaf Builders</td>
<td></td>
<td>Rs.619,385/-</td>
<td></td>
</tr>
</tbody>
</table>

**Lowest Evaluated Bidder: M/s. Thaheem Construction & Builders Amounting to Rs.515,000/-**

(The tenders have been checked, examined, scrutinized and corrected by Engineering Department).

(Aurangzeb Ahmed Shaikh)
Deputy Chief Engineer