

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 2 Ton Capacity (05 Nos.) for NBP Malir Cantt. Branch (BC-0028) Karachi West Region.
4. Tender Inquiry No.: NT-07/31/2019-2
5. PPRA Ref No. (TSE): TS 396507E
6. Date & Time of Bid Submission: August 19, 2019 at 11:00 am.
7. Date & Time of Bid Opening: August 19, 2019 at 11:30 am.
8. No. of Bids Received: Four 04.
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. Sky Air Marketing	Compliant	Yes	Rs. 588,000/-	1 st Lowest & Bid Accepted.
M/s Ahsan Electronics.	Compliant	Yes.	Rs. 627,500/-	
M/s Amisco.	Non-Compliant	Yes	Rs. 603,500/-	
M/s Vorson (Pvt.) Ltd.	Non-Compliant	Yes	Rs. 723,310/-	

*All Costs are inclusive of all applicable taxes.

Lowest Evaluated Bidder M/s. Sky Air Marketing

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