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 (01 No.), 1.5 Ton capacity (03 Nos.) & 2 Ton capacity (04 Nos.) for NBP Aima House Branch (BC-0018) Karachi South 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: Five (05).
9. Criteria for Bid Evaluation: Lowest Evaluated Bid
10. Details of Bid Evaluation: As follows.

<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, 2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s Sky Air Marketing</td>
<td>Compliant</td>
<td>Rs. 840,000/-</td>
<td>1st Lowest &amp; Bid Accepted.</td>
</tr>
<tr>
<td>M/s Amisco</td>
<td>Compliant</td>
<td>Rs. 887,500/-</td>
<td></td>
</tr>
<tr>
<td>M/s Vorson (Pvt.) Ltd.</td>
<td>Non-Compliant</td>
<td>Rs. 841,054/-</td>
<td></td>
</tr>
<tr>
<td>M/s Ahsan Electronics</td>
<td>Non-Compliant</td>
<td>Rs. 931,500/-</td>
<td></td>
</tr>
</tbody>
</table>

*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