

**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: Providing & fixing of 10 Nos. Split AC Units 2 Ton Capacity for the different Chambers and Main UPS Room at NBP Main Branch (BC 0002) Karachi. Building, Karachi.
4. Tender Inquiry No.: NT-02/28/2019-2
5. PPRA Ref No. (TSE): TS 382795E
6. Date & Time of Bid Submission: March 18, 2019 at 11:00 am.
7. Date & Time of Bid Opening: March 18, 2019 at 11:30 am.
8. No. of Bids Received: Three 03.
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. Humak Engineering (Pvt.) Ltd.	Compliant	Yes	Rs. 1,627,500/-	1 <sup>st</sup> Lowest & Bid Accepted.
M/s Amisco	Compliant	Yes	Rs. 1,628,000/-	2 <sup>nd</sup> Lowest
M/s Ahsan Electronics	Compliant	yes	Rs. 1,676,250/-	Highest

\*All Costs are inclusive of all applicable taxes.

**Lowest Evaluated Bidder M/s. Humak Engineering (Pvt.) Ltd.**

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