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 Split AC Units 1 & 1.5 Ton Capacity
   For NBP Diplom Branch (Code 0099) Mirpurkhas Region.
4. Tender Inquiry No.: NT-02/08/2019-2
5. PPRA Ref No. (TSE): TS 380603E
6. Date & Time of Bid Submission: February 28, 2019 at 11:00 am.
7. Date & Time of Bid Opening: February 28, 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.

<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. Humak Engineering</td>
<td></td>
<td>Rs. 1,034,250/-</td>
<td>1st Lowest &amp; Bid Accepted.</td>
</tr>
<tr>
<td>(Pvt.) Ltd.</td>
<td>Compliant</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>M/s Ahsan Electronics</td>
<td></td>
<td>Rs. 1,051,000/-</td>
<td>2nd Lowest</td>
</tr>
<tr>
<td>M/s Amisco</td>
<td></td>
<td>Rs. 1,073,302.50/-</td>
<td>Highest</td>
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<tr>
<td></td>
<td>Compliant</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

*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